

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
8-08-2008	CIN	HAR	236720993		\$ 154.14 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. NONE B/L NO. 11077203		Payment Due ON RECEIPT		
SHIPPER: 13566383 INDUSTRIAL DISTRIBUTION GROUP 9407 MERIDIAN WAY WEST CHESTER, OH 45069-6525			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208		ADV. SCAC PROV DATE BEY. SCAC		
PCS	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
2	PL	SHIPMENT REWEIGHED *** JET-WELDS 65.00% DISCOUNT 003690 LTL FUEL ADJUSTMENT 00080-HAR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HAR. WEIGHT DECLARED AS 00080 LBS. ACTUAL WEIGHT IS 00086 LBS. SWS UPGF 6180 0261658 UPGF 560 02/04/08 C N 144658 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 154.14 02/22/10 P3421849 154.14 01/18/10 P3384610 154.14 12/21/09 P3347416 154.14	86	000070-00	70	MIN 65.00 36.90	321.70 -209.11 41.55
1		TOTAL	86				154.14 COL
AMOUNT DUE							

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP		282505 MTRG		INDUSTRIAL DISTRIBUTION GRO	
02 JOAQUIN CAVAZOS		236 720 993		9407 MERIDIAN WAY	
05 INDIOS TX 78567		12F		WEST CHESTER OH 45069-6525	
11445114		HAR		13566303 (513)942-9100	
NONE		PICK UP DATE		ADV CAR	
(800)333-7400		08/08/08		11077203	

13
FWS

Freight		236 720 993		UPGF	
1	PCS	DESCRIPTION OF MATERIALS AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE	
1	PCS	PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (2 PL) JET-WELDS 65.00% DISCOUNT LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 144658	80	000070-00	
1	PCS	11L WT	80	FROM	TO
1	PCS	11L WT	80	507	430
1	PCS	11L WT	80	01308	01308

Consignee's Reference P/O

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper if applicable, reference to the rates classification and rules that have been established by the carrier and are available to the shipper on request.

Date _____

8/8/2008

State

Zip

45069

the property thereof and back in, in apparent good order, except as noted (contents and condition of packages uniformly marked, consigned, and described as shown below, which said consignor agrees to carry to destination, if so the route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions and prohibitions by law whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accept hereof and of its assigns.

Consigned to DELPHI CMMII

Destination Street 702 JOAQUIN CHAZOS ROAD

City **LOS INDIOS**

State TX

Zip

78567

Collect on Delivery \$ _____ and remit to:

Street _____ City _____ State _____ Zip _____

C.O.D. charge to be paid by

☐ Shipper☐ Consignee[illegible]

* Mark "X" to designate Hazardous Materials as defined in DOT Regulation

Note (1) Where the rate is dependant on the value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Note (2) Liability limitation for loss of or damage to this shipment may be applicable. See U.S.C. 14708 (1) (A) and (B).
Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec.2(e) of NMFC form 300.

Contact for HAZMAT Emergencies: Chemtrec (800) 424-9300

For prepaid shipments send freight bill to:

LPS / IDG

PO Box 130

Two Harbors, MN 55616

Freight Charges are PREPAID unless
marked collect

CHECK BOX IF COLLECT ☒

FOR FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

"The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor

Shipper IDG-CINCINNATI

Per RG FUQUA

Carrier

Per

Date _____

Shipper Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____ Date _____

Carrier Certification

Center acknowledges receipt of packages and requested placards. Center certifies emergency response information was made available and/or driver has the DOT emergency response guidebook or operations manual for this vehicle.

Package Date 08/08/08

TALL 4

UPS Freight™

CERTIFIED SHIPMENT WEIGHT FORM



H/U	PKG TYPE	WEIGHT
1	SK	86

PRO NUMBER 236720993
ACTUAL WEIGHT 86
ORIGINAL WEIGHT 86
WEIGHT RECOVERED 6
WEIGHED BY Chy
WEIGHING SERVICE CENTER New York
DATE WEIGHED 8/12/08

Shipment weighed per National Motor Freight Classification Items 955 and 340 and Rules 1a117 Items 302 and 990.

DTG-3564 (Rev. 05/04)
PRINTED IN U.S.A.

UPS FreightSM



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
4-17-2008	CIN	HAR	241325140		\$ 336.55 USD			
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. NONE		Payment Due			
SHIPPER: 01220516 BATESVILLE TOOL & DIE INC 177 SIX PINE RANCH RD BATESVILLE, IN 47006-9540			B/L NO. 62782		ON RECEIPT			
			ADV SCAC	PROV	DATE	BEY SCAC		
			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	TM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
3		BX	SHIPMENT REWEIGHED BLANKS OR STAMPING NOI 15#/GP BRKT SP ALARM, CLASS 50 65.00% DISCOUNT 003040 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00557-CIN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT CIN. WEIGHT DECLARED AS 00557 LBS. ACTUAL WEIGHT IS 00655 LBS. UPGF 6180 0261658 UPGF 560 02/04/08 C N 144657	655	104500-00	50	106.56	697.97
			PREVIOUSLY INVOICED ON:					
			03/22/10 P3458508					336.55
			02/22/10 P3421849					336.55
			01/18/10 P3384610					336.55
			12/21/09 P3347416					336.55
3			TOTAL	655				336.55 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 6 of 108

DELPHI CORP 82 JOAQUIN CAVAZOS DS INDI03 11445114 TX 78547 MOVE		DELIVERY RECEIPT 264317 QVRY 241 325 140 CITY SHIPMENT NO 12F CIN		SHIPPER 241 325 140 RATESVILLE TOOL & DIE INC 177 SIX PINE RANCH RD RATESVILLE TN 37886-9540 01220516 (812) 934-5416 ADV CAR BLF 62782	
D/R COPY: 1		FOR SHIPPER STATUS CALL 1-800-443-6379		SHIPPER'S COPY WEIGHT NO. 641573 1046	
PS Freight		241 325 140			
PCS	QU	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT/LBS	SHIP
3		BX	5 PIECE(S) COUNTED AND VERIFIED ON 3 SK HANDLING UNIT(S) WITH THE FOLLOWING: BLANKS OR STAMPING MOI 150/GR BRET SP ALARM, CLASS 50 65.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 00557-CIN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT CIN. WEIGHT DECLARED AS 00557 LBS. ACTUAL WEIGHT IS 00655 LBS. UPGF 6100 0261658	655	104500-00
DHTB <TTL PCS>			PRINT NAME KELLY PORTER SIGNATURE KELLY PORTER	TTL WT>	ORIGIN AIRPORT DEPT
ECS BLAND ECS INT/ACT? ECS NO?			RECEIVED THE ABOVE PROPERTY & GOOD CONDITION EXCEPT AS NOTED RECORDS INCLUDING A DESCRIPTION OF GOODS IN BODY OF FORM ABOVE		470 C. White

UPS Supply Chain Solutions
KY DL #
PO2-678-746
Truck # 932-3149

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
Received, subject to the classification and tariff in effect on the date of the issue of the Bill of Lading.

Page 1 of 1

BATESVILLE TOOL & DIE, INC.

177 SIX PINE RANCH ROAD • BATESVILLE, INDIANA 47006

62782

BILL OF LADING NO.

NAME OF CARRIER UPS Supply Chain Solution TRAILER NUMBER 927198 DATE 04/17/2008

CONSIGNEE TO:
DELPHI B&S - DELNOSA PLANT 5-6
DIRECT SHIPMENT TO LOS INDIOS
CISCO 66610/DA31
702 Joaquin Cavazon Road
Los Indios, TX 78567

RECEIVED, subject to the classification and tariff in effect on the date of issue of the Original Bill of Lading, the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is hereby acknowledged and received by the carrier, subject to the classification and tariff in effect on the date of the issue of the Bill of Lading. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the carrier or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the shipper or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the consignee or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the receiver or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the warehouseman or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the broker or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the agent or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the consignee or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the receiver or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the warehouseman or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the broker or its servants or agents. The carrier is not responsible for the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, if the loss of or damage to the property described herein, in apparent good order, weight, quantity, number, and condition of the goods, is caused by the negligence of the agent or its servants or agents.

REMARKS: Bill to: DELPHI B&S CISCO 66610 Reynosa TM c/o Data 2 Logistics PO Box 60
40, Grand Blanc MI 48480-6040
DO NOT DOUBLE STACK

#	SHIPPING UNITS	BTD PART#	DESCRIPTION OF ARTICLES	WEIGHT LBS	BOXES
3	Skids	2171-4099	SHIPMENT ID: 10504638 Cover ASM Batt. Pack P/N=28047160	557.26	3
<div data-bbox="386 932 753 1129" data-label="Image"> </div>					
3			TOTALS	557.26	

Loaded By BTD Empl #: 2703
Freight Charges: Collect

Driver Signature _____ Date _____

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 241325140
Weighing performed at: CIN Service Center

Weighed Date: 04/17/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	1	310
	1	220
	1	225
Actual Scale Total	3	655

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due	
5-13-2008		ELP	HAR	245499273		\$ 181.32 USD	
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. NONE B/L NO. 53170937		Payment Due	
				ADV SCAC		BEY SCAC	
SHIPPER: 02073186 DELPHI CORP DIV E CISCO 34065 32 CELERITY WAGON DR EL PASO, TX 79906				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208			
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE
1		SK	ASST PARTS	370	000070-00	70	105.83
			65.00% DISCOUNT				391.57
			003230 LTL FUEL ADJUSTMENT				65.00
			6018641 BILL-LADING #				32.30
			UPGF 6180 0261658				
			UPGF 560 02/04/08 C N 303002				
						
			PREVIOUSLY INVOICED ON:				
			03/22/10 P3458508 181.32				
			02/22/10 P3421849 181.32				
			01/18/10 P3384610 181.32				
			12/21/09 P3347416 181.32				
						
1			TOTAL	370			
						181.32 COL	
						AMOUNT DUE	

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP		261979 QUNT		DELPHI CORP	
12 JOAQUIN CAVAZOS		245 499 273		DIV E CISCO 34065	
DS IM010S TX 78567		12F		32 CELERITY WAGON OR	
11445114		HAR		EL PASO TX 79906	
NONE		05/13/08		02073186 (915)783-4700	
(800)333-7400		ELP		53170937	


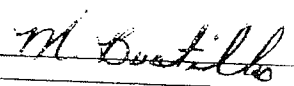
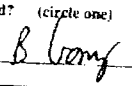
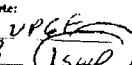
Floor B		245 499 273		UPGF	
1 SK ASST PARTS		370		000070-00	
65.00% DISCOUNT					
LTL FUEL ADJUSTMENT					
601864f BILL-LADING #					
UPGF 6180 0261658					
UPGF 560 02/04/08 C N 303002					
TTL WT 370		891		11:26 11:35	
SIGNATURE		DATE		RECEIVED	
Joaquin Cavazos		05/16		ASanta	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
RETURNED TO THE ABOVE PROPERTY OR TO THE CARRIER IN BODY OF FORM ABOVE					

DELPHI

Page 107 of 425

Energy & Chassis Systems

Page 1 of 1

Shipped From: JR22 DELPHI (AC EL PASO) TX 12 CUBERITY WAGON EL PASO TX 79906		Ship To: SHIPPER LDC 702 JOAQUIN CAVAZOS LOS INDIOS TX 78576 78567		Bill of Lading / Packing Slip Bill of Lading - SID: 53170937 	
Sold To: SHIPPER		Final Destination: SHIPPER LDC 702 JOAQUIN CAVAZOS LOS INDIOS TX 78576		Ext. Sup - SID: Master BOL: 6018641 Supplier Code: Seal No.: 00	
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.		Unloading Point:		Trailer No.: 00 Air Bill No.: Logistic No.: Terms: COL-COLLECT Routing: 000000	
Signature of Shipper (Consignor): 		SCAC Code: UPSF Pro No.: 245499273 ELP Request Shipped / Actual Shipped 05/13/2009 13:23 / 05/13/2009 11:33		Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply.	
Total Containers: 00001 Gross Weight: 370.000 LB 167.829 KG Tarz Weight: 0.000 LB 0.000 KG Net Weight: 0.000 LB 0.000 KG		Hazardous Placards Offered? (circle one) Yes No		Carrier's Signature:  Date: 5-13-08  1sup	
HM Description of Commodity 10 - F.A.R. - Freight All Kinds					
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Shipper signature (Required if shipping Hazardous Material):					

Material No.	Description	Customer PO	Qty	Catalog No.
MISC	ASST. PARTS		Packs	
ASST. PARTS			1.000 PC	



UPS Freight 245 499 273 ELP

NATIONAL STARCH AND CHEMICAL

MSDS ID: EC600441

MSDS DATE 26 January 2007



*** MATERIAL SAFETY DATA SHEET ***

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

MSDS ID: EC600441
PRODUCT NAME: CATALYST 23LV
Catalyst for Epoxy Resin

Manufacturer: Emerson & Cuming
A National Starch & Chemical Company
46 Manning Road
Billerica, MA 01821

EMERGENCY CONTACT NUMBERS:
MEDICAL: 866-359-5657 (Health & Safety Call Center-24 hours)
TRANSPORT: CHEMTREC: 800.424.9300 (24 hours)
CHEMTREC International: 703.527.3887 (call collect)
Corporate Emergency Phone: 978.436.9781 (8AM-5PM, Mon-Fri EST)
MSDS Requests/Cust. Service: 781.828.3300 (8AM-5PM, Mon-Fri EST)

2. COMPOSITION/INFORMATION ON INGREDIENTS

CHEMICAL FAMILY	Aromatic Amine	
COMPONENT	CAS NUMBER	CONCENTRATION (% by weight)
Poly(oxypropylene)diamine	9048-10-0	>50
3,3'-Oxybis(ethyleneoxy)bis(propylamine)	4246-51-9	35 - 50

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

DANGER!
CORROSIVE. CAUSES SEVERE BURNS TO SKIN.
CORROSIVE. CAUSES SEVERE OR PERMANENT DAMAGE TO EYES.
CORROSIVE IF SWALLOWED.
RESPIRATORY SENSITIZER.
SKIN SENSITIZER.
Harmful to aquatic organisms.
Amber Liquid Amine odor

EYE: Extremely severe irritant/corrosive. May cause severe burns which could lead to permanent damage or total loss of vision.

SKIN CONTACT: Corrosive, causes permanent skin damage.

INHALATION: Irritating and/or toxic vapors may be released at elevated temperatures. Irritating to eyes and respiratory tract at elevated temperatures.

INGESTION: Corrosive to mouth, throat and stomach.

PAGE 1 OF 6

MSDS ID: EC600441

NATIONAL STARCH AND CHEMICAL

MSDS DATE 26-January-2007

4. FIRST-AID MEASURES

EYE	Immediately irrigate with eyewash solution or clean water, holding the eyelids apart, for at least 15 minutes. Obtain immediate medical attention.
SKIN CONTACT	Obtain immediate medical attention. Wash skin with soap and water.
INHALATION	Remove to fresh air. Administer oxygen to aid breathing. Get medical attention.
INGESTION	If individual is conscious, give water to dilute stomach contents. Get prompt medical attention. DO NOT attempt to give anything by mouth to an unconscious person.

5. FIREFIGHTING MEASURES

AUTOIGNITION	Not available
FLASH POINT	> 200°F (Pensky-Martens Closed Tester)
EXTINGUISHING MEDIA	CO ₂ ; Dry Chemical; Water Spray
SPECIAL FIREFIGHTING PROCEDURES	Fire fighters should be equipped with self-contained breathing apparatus to protect against potentially toxic and irritating fumes.
FIRE & EXPLOSION HAZARDS	Combustible at high temperatures.
HAZARDOUS COMBUSTION PRODUCTS	Thermal decomposition products are hazardous and/or toxic: Carbon monoxide, carbon dioxide. Nitrogen oxides. Ammonia
LOWER EXPLOSION LIMIT (%)	Not applicable
UPPER EXPLOSION LIMIT (%)	Not applicable

6. ACCIDENTAL RELEASE MEASURES

SPILL AND LEAK PROCEDURES	Ventilate area. Avoid breathing vapors or mists. May cause allergic skin reaction. Use suitable protective clothing. Provided it is safe to do so, isolate the source of the leak. No smoking, flames or flares in hazard area. Keep unnecessary people away; isolate hazard area and deny entry. Absorb spillages onto sand, earth or any suitable absorbent material. Do not allow to enter drains, sewers or watercourses. Scrape absorbed material into proper waste containers. Wash area with soap and water; prevent entry of wash water into drains or other waterways. Dispose of wastes and water in accordance with all applicable federal, state and local regulations.
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For safety and environmental precautions, please review entire Material Safety Data Sheet for necessary information.

7. HANDLING AND STORAGE

STORAGE TEMPERATURE	25°C
SHELF LIFE, (Days)	365
HANDLING/STORAGE	Store in cool, dry place. Keep in a well ventilated place. Keep containers properly sealed when not in use.
SENSITIVITY TO STATIC ELECTRICITY	No
SPECIAL SENSITIVITY	Keep away from heat.
SENSITIVITY TO MECHANICAL IMPACT	No

NATIONAL STARCH AND CHEMICAL

MSDS ID: EC600441

MSDS DATE 26-January-2007

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

VENTILATION REQUIREMENTS	Local exhaust.
EYE PROTECTION REQUIREMENTS	Safety glasses, goggles or face shield to protect against splashing.
GLOVE REQUIREMENTS	The use of chemically resistant gloves is recommended. Neoprene or butyl rubber is recommended.
CLOTHING REQUIREMENTS	Employee must wear appropriate protective clothing and equipment to prevent any possibility of skin contact with this substance.
CHANGE/REMOVAL OF CLOTHING	Remove contaminated clothing and launder before reuse.
WASH REQUIREMENTS	Wash before eating, drinking, or using toilet facilities.
RESPIRATOR REQUIREMENTS	NIOSH approved respirator if required. Self-contained breathing apparatus in emergency and non-routine situations.

9. PHYSICAL AND CHEMICAL PROPERTIES

PURE SUBSTANCE OR MIXTURE	Mixture
PHYSICAL FORM	Liquid
COLOR	Amber
ODOR	Amine
ODOR THRESHOLD	Not available
PH AS IS	> 11.7
OXIDIZING PROPERTIES	Not applicable
BOILING POINT	> 180°C
MELTING/FREEZING POINT	Not applicable
SOLUBILITY IN WATER	Soluble
PARTITION COEFFICIENT (n-octanol/water)	Not determined.
SPECIFIC GRAVITY (WATER=1)	1.01
BULK DENSITY	Not available
EVAPORATION RATE	Not applicable
VAPOR PRESSURE (mmHg)	< 0.01 @ 25°C
VAPOR DENSITY (air = 1)	Not applicable
VOLATILES	None
VOLATILE ORGANIC COMPOUNDS	Nil
AUTOIGNITION	Not available
FLASH POINT	> 200°F (Pensky-Martens Closed Tester)

10. STABILITY AND REACTIVITY

STABILITY	Stable
STABILITY DETAIL	Material is stable under normal temperatures and pressures.
MATERIALS TO AVOID	Organic acids, Mineral acids, Strong oxidizers
CONDITIONS TO AVOID	Elevated temperatures
HAZARDOUS DECOMPOSITION PRODUCTS	Carbon monoxide, Carbon dioxide, nitrogen oxides, Ammonia
HAZARDOUS POLYMERIZATION CONDITIONS	Hazardous polymerization will not occur.

11. TOXICOLOGICAL INFORMATION

ROUTE OF ENTRY		Skin Contact; Eye Contact; Ingestion	
CARCINOGEN	IARC (group)	NTP	OSHA Substance Specific Regulation
COMPONENT	No	No	Not Listed
There is no evidence that this product poses a carcinogenic risk under normal conditions of			

PAGE 3 OF 6

MSDS ID: EC600441

NATIONAL STARCH AND CHEMICAL

MSDS DATE 26-January-2007

handling and use.

CHRONIC (LONG TERM) EFFECTS OF EXPOSURE

TARGET ORGANS

RESPIRATORY SENSITIZATION

SKIN SENSITIZATION

Eyes; Skin; Gastrointestinal

Sensitizer. May cause allergic reaction.

Sensitizer. May cause allergic reaction.

PRODUCT TOXICOLOGY

PRODUCT INFORMATION

This data sheet is based on a consideration of the properties of the constituents.

Causes burns to skin, eyes, respiratory system and gastrointestinal tract.

COMPONENT

Poly(oxypropylene)diamine

ORAL TOXICITY

Oral LD50: Rat 2.9g/kg

NOTES ON ORAL TOXICITY

Corrosive to mouth, throat and stomach. Aspiration of the product into the lungs following ingestion may cause pulmonary injury leading to pneumonia. May cause nausea, vomiting and diarrhea.

3,3'-

Oxybis(ethyleneoxy)bis(propylamine)

Oral LD50: Rat 3160mg/kg

Corrosive to mouth, throat and stomach.

COMPONENT

Poly(oxypropylene)diamine

DERMAL TOXICITY

Dermal LD50: Rabbit 3g/kg

NOTES ON DERMAL TOXICITY

Corrosive, causes permanent skin damage.

3,3'-

Oxybis(ethyleneoxy)bis(propylamine)

Dermal LD50: Rat >

2150mg/kg

Dermal LD50: Rabbit

2500mg/kg

Corrosive.

COMPONENT

Poly(oxypropylene)diamine

INHALATION TOXICITY

NOTES ON INHALATION TOXICITY

Exposure to high concentrations may produce lung damage. Vapor or aerosol, if generated, can cause irritation of the eyes, nose and respiratory tract. Avoid breathing vapors or mists.

3,3'-

Oxybis(ethyleneoxy)bis(propylamine)

Inhalation of dust or vapor may cause severe irritation to the nasal passages and/or the respiratory system.

COMPONENT

Poly(oxypropylene)diamine

NOTES ON EYE IRRITATION

Extremely severe irritant/corrosive. May cause severe burns which could lead to permanent damage or total loss of vision. Vapors, mists, or fumes are irritating.

3,3'-

Oxybis(ethyleneoxy)bis(propylamine)

Extremely severe irritant/corrosive. May cause severe burns which could lead to permanent damage or total loss of vision.

NATIONAL STARCH AND CHEMICAL

MSDS ID: EC800441

MSDS DATE 26-January-2007

12. ECOLOGICAL INFORMATION

POTENTIAL EFFECT ON ENVIRONMENT	Harmful to aquatic organisms
PERSISTENCE AND DEGRADABILITY	Not readily biodegradable.
POTENTIAL TO BIOACCUMULATE	Unknown.
AQUATIC TOXICITY	None Established

13. DISPOSAL CONSIDERATIONS

WASTE DISPOSAL METHODS	Disposal should be in accordance with local, state or national legislation.
EMPTY CONTAINER WARNINGS	Empty containers may contain product residue; follow MSDS and label warnings even after they have been emptied.

14. TRANSPORTATION INFORMATION

This section provided for general information only. The shipping description below may not represent requirements for all modes of transportation, packaging, shipping methods or locations outside of the United States.

FOR MORE COMPLETE TRANSPORTATION REGULATORY INFORMATION PLEASE REFER TO THE SHIPPING DOCUMENTS ACCOMPANYING THE SHIPMENT OF THIS PRODUCT.

DOT CLASSIFICATION

PROPER SHIPPING NAME	POLYAMINES, LIQUID, CORROSIVE, N.O.S.
TECHNICAL NAME	(Poly(oxypropylene)diamine / 3,3'-Oxybis(ethyleneoxy)bis(propylamine) mixture)
HAZARD CLASS	8
SUB. HAZARD CLASS	
U.N. NUMBER	UN2735
PACKING GROUP	II

ICAO/IATA CLASSIFICATION

PROPER SHIPPING NAME	POLYAMINES, LIQUID, CORROSIVE, N.O.S.
TECHNICAL NAME	(Poly(oxypropylene)diamine / 3,3'-Oxybis(ethyleneoxy)bis(propylamine) mixture)
HAZARD CLASS	8
SUB. HAZARD CLASS	
U.N. NUMBER	UN2735
PACKING GROUP	II

The information provided herein may not include the impact of additional regulatory requirements (eg. for materials meeting the definition of a hazardous waste under RCRA, hazardous substances under CERCLA, and/or marine pollutants under CWA or other similar federal, state or local laws) or any associated exceptions or exemptions under regulations applicable to the transport of this material.

15. REGULATORY INFORMATION

TSCA	All components are on the TSCA inventory.
Canadian Domestic Substance List (DSL)	Is on DSL
China (IECSC)	On the IECSC Inventory.
Australia (AICS)	On the AICS Inventory.
Korea (KECI)	On the KECI Inventory.
Philippines (PICCS)	On the PICCS Inventory.
EINECS	All components of this product are listed in EINECS or ELINCS, or are otherwise exempt from EU notification

NATIONAL STARCH AND CHEMICAL

MSDS ID: EC600441

MSDS DATE 26-January-2007

requirements.

SARA - Section 313 (Superfund Amendments and Reauthorization Act of 1996 - 40CFR 372)
Contains no substances at or above the reporting threshold under Section 313.

CALIFORNIA PROPOSITION 65

WARNING: This product contains the following chemicals that are known to the State of California to cause cancer, birth defects or other reproductive harm.

Unless a concentration is specified in Section 2 of the MSDS, the below chemical/s are present in trace amounts.

COMPONENT
None reportable.

CAS NUMBER

16. OTHER INFORMATION

HMIS® Hazard Ratings

HMIS® ratings are based on a 0-4 rating scale, with 0 representing minimal hazards or risks, and 4 representing significant hazards or risks. Although HMIS® ratings are not required on MSDSs by OSHA's 29 CFR 1910.1200, we choose to provide them as a service to our customers using HMIS®. These ratings are to be used only with a fully implemented HMIS® program. To deal adequately with the safe handling of this material, all the information contained in this MSDS must be considered.

NPCA recommends that employers must determine appropriate PPE for the actual conditions under which this product is used in their workplace. For information on PPE codes, consult the HMIS® Implementation Manual.

When two ratings are provided for Health, the first represents the material 'as supplied', and the second represents the material 'in use'.

* = chronic health hazard

HMIS® is a registered trademark of the National Paint and Coatings Association (NPCA).

Health	Flammability	Physical Hazard
*3	1	0

MSDS DATE

FOR INFORMATION CONTACT:

26-January-2007

Emerson & Cuming Product Safety:

Tel: 978.436.9781

Fax: 978.436.9707

Section 2: Section 14

CHANGES SINCE PREVIOUS ISSUE:

ADDITIONAL INFORMATION: The information given and the recommendations made herein apply to our product(s) alone and are not combined with other product(s). Such are based on our research and on data from other reliable sources and are believed to be accurate. No guaranty of accuracy is made. It is the purchaser's responsibility before using any product to verify this data under their own operating conditions and to determine whether the product is suitable for their purposes.

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
8-04-2008	JCK	FIW	245999331	\$ 167.57 USD				
CONSIGNEE: MARTIN F ADAM %ROEMEKE MFG & DESIGN INC 1580 BAKER DR OSSIAN, IN 46777			P.O. NO. NONE	Payment Due				
			B/L NO. 6228742	ON RECEIPT				
			ADV SCAC	PROV	DATE	BEY SCAC		
SHIPPER: 04716784 DELPHI CORP DIV P CISC0 60031 DOCK 23 925 INDUSTRIAL PARK RD BROOKHAVEN, MS 39601			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	FAK 65.00% DISCOUNT 003690 LTL FUEL ADJUSTMENT 53743415 SID# UPGF 6180 0261658 UPGF 560 02/04/08 C N 263080 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 167.57 02/22/10 P3421849 167.57 01/18/10 P3384610 167.57 12/21/09 P3347416 167.57 TOTAL	232	009100-00	100	150.74 65.00 36.90	349.72 -227.32 45.17
1			AMOUNT DUE	232				167.57 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 20 of 108

INSIGNEE MARTIN F ADAM ROEMKE MFG & DESIGN INC 588 BAKER DR SSTAM IN 46777		927606 UPGF FREIGHT BILL NUMBER 245 999 331 CITY ORIGIN/ST/CAZ DEST 6R F1W PICK UP DATE ORG 08/04/08 JCK		DELPHI CORP DIV P CISCO 40051 DOCK 925 INDUSTRIAL PARK RD BROOKHAVEN MS 39601 19015581 ADV CAR BLF 6228762 NO NO NO	
HOME	UPS FREIGHT PHONE NUMBER (800)333-7400				

COLLECT
THIS AMOUNT\$.01
\$.01

PS Freight

UPGF


245 999 331

PCS	MR	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	RATE	CHARGES
1	SK		1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: FAK LTL FUEL ADJUSTMENT 53743415 SID# SECTION 7 SIGNED BILL TO: 24868435 DELPHI CORP UPGF 6180 0261658 UPGF 540 02/04/08 C M 283880	232	009100-00	
1	PCS		TTL WT> 232	ORIGIN 12/8	ARRIVE 1107	DEPART 1112
CES DELV'D (UP) INTACT? ES) NO?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DATE 8/16/08 SIGNATURE SLATEMANX	
TOTAL CHARGES						PP1

DELPHI

Packard Electric Systems

Page 1 of 1

DELPHI PLANT 22 - ZIP POINT 525 INDUSTRIAL PARK RD BROOKLYN, NY 11208		SHIP TO: MARTIN MATTIYI ALUM ROEMER MFG. & DESIGN INC. 1500 BAKER DRIVE OSSIAN, IN 46777		Bill of Lading / Packing Slip Bill of Lading - SLD: 53743415 	
Ship From: (Empty)		Ship To: MARTIN MATTIYI ALUM ROEMER MFG. & DESIGN INC. 1500 BAKER DRIVE OSSIAN, IN 46777		Ext. Sup - SLD: Master BOL: 6228742 Supplier Code: Seal No.: N/A	
Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without the receipt on the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.		Signature of Shipper (Consignor): <i>Shurlock Hansen 8/4/08</i>		Trailer No.: N/A Air Bill No.: Logistic No.: Terms: Routing: 000000	
Total Containers: 00001 Gross Weight: 232.000 LB 105.233 KG Tar. Weight: 0.000 LB 0.000 KG Net Weight: 0.000 LB 0.000 KG		Hazardous Materials Offered? (circle one) Yes No		SCAC Code: HPSG Pro No.: Request Shipped / Actual Shipped 08/04/2008 11:18 / 08/04/2008 13:19 Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply.	
Carrier's Signature: _____		Carrier's Signature & Date: <i>[Signature]</i> Date: 8/4/08		Date: 8/4/08	
SHIP DESCRIPTION OF COMMODITY 52 70- P.A.K. - Freight All Kinds 0.000 KG					
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Shipper signature (Required if shipping Hazardous Material): _____					

Material No. H10C	Material Description H3467000	Material Weight 4.000 PC
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COMMENTS	ANAL	DEPNS	DISPATCH
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 UPS Freight 245 999 331 JCK

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
7-18-2008	BHM	DCT	246070635		\$ 122.22 USD			
CONSIGNEE: 12527211 DELPHI SETECH PLANT 23 CISCO 44 20941 SANDY RD TANNER, AL 35671			P.O. NO. NONE		Payment Due			
			B/L NO. AL03		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 16208765 MOTION INDUSTRIES INDUSTRIAL PRODUCTS DC BLDG 103 511 VULVAN DR IRONDALE, AL 35210			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** MISFC PLTI 190992 003810 LTL FUEL ADJUSTMENT 00205-BHM ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT BHM. WEIGHT DECLARED AS 00205 LBS. ACTUAL WEIGHT IS 00480 LBS. UPGF 6180 0261658 UPGF 560 02/04/08 C N 240071 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 122.22 02/22/10 P3421849 122.22 01/18/10 P3384610 122.22 12/21/09 P3347416 122.22	480	000055-00	55	FLOOR 38.10	88.50 33.72
1			TOTAL	480				122.22 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI SETECH PLANT 23 CISCO 44 20941 SANDY RD TANNER AL 35671 Q7710883 HOME		246 070 635 281392 MISO 246 070 635 312 07/18/08		MOTION INDUSTRIES INDUSTRIAL PRODUCTS CO 511 VULCAN DR IRONDALE AL 35210 16208765 ADV CAR AL03	
---	--	--	--	--	--

21

5 Freight		www.updnight.com		246 070 635		UPGF	
# PCS	RM	PT	DESCRIPTION OF GOODS AND SPECIAL INSTRUCTIONS	WEIGHT (LBS)	DATE		
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON .1 SK HANDLING UNIT(S) WITH THE MISFC PLTI 190992 LTL FUEL ADJUSTMENT 00205-BHM ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT BHM. WEIGHT DECLARED AS 00205 LBS. ACTUAL WEIGHT IS 00480 LBS. BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP KQATA2LOGISTICS	480	000055-00		
GNTD 111 PCS		PROOF NAME		TTL WT	DDMM	MMYY	DEPART
IS DATED		SIGNATURE		DATE	1018	1027	
IMP IMPACT?		DELPHI		DATE	7-21	FORWARD NAME	
YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		EXCLUDED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy of duplicate, covering the property named herein and is intended solely for filing or record.

(Carrier) **UPS FRT** Shipper's No. **AL03**
SCAC _____ Carrier's No. _____

Received subject to the classifications and tariffs in effect on the date of this Bill of Lading.

The property described below in apparent good order, except for noted exceptions and conditions of carriage, is received by the carrier and is to be transported by the carrier to the destination named herein. The carrier is not responsible for the loss of or damage to the property if the property is not properly secured, packed, or labeled in accordance with the carrier's instructions. The carrier is not responsible for the loss of or damage to the property if the property is not properly secured, packed, or labeled in accordance with the carrier's instructions. The carrier is not responsible for the loss of or damage to the property if the property is not properly secured, packed, or labeled in accordance with the carrier's instructions.

(Mail or street address of consignee for purposes of notification only)

TO: Consignee **MARTIN PLANT SVCS-INTL** FROM: Shipper **MOTION INDUSTRIES AL 37**
Street **20041 SANDY ROAD AL 35210** Street **511 VULCAN DRIVE, BLDG 103**
Destination **IRONDALE, AL** Origin **IRONDALE, AL**
Route: **Zip 35210**

Delivering Carrier		Carrier Number		U.S. Department of Transportation	
HM	Description of articles, special marks, and exceptions	Class	LD Number	Packing Group	Weight (kg)
1PLT	MISC-PLT 19099.2				205.55
	1# 236620				
	7-1000 404A SORB.				
	SOCK				

198 1640 1730
OCCUPY AREA DEPART DESTINATION



UPS Freight 246 070 635 BHM

1PLT

Circle Either Prepaid or Collect	Prepaid Collect	TOTAL PIECES 1PLT	TOTAL WEIGHT 205
----------------------------------	---------------------------	-----------------------------	----------------------------

SHIPPER'S SIGNATURE: *[Signature]* DATE: **7-18-08** CARRIER: **1641** PER: **506** DATE: **7-18-08**

SHIPPER: **MOTION INDUSTRIES AL** PER: **506** DATE: **7-18-08**
R.O. BOX 1477 BIRMINGHAM, AL 35201-1477
Permanent post office address of shipper

Notwithstanding to all other rules and regulations in transportation, including damage, etc. shall be transportation (\$17.00)

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 246070633
Weighing performed at BHM Service Center

Weighed Date: 07/18/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs)
	1	480
Actual Scale Total	1	480

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
12-08-2008	HAR	KAN	259057024		\$ 160.25 USD			
CONSIGNEE: 24587032 HARLEY DAVIDSON MOTOR KANSAS CITY OPERATIONS 11401 N CONGRESS AVE KANSAS CITY, MO 64153			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 17508816 DELCO ELECTRONICS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	MOTORCYCLE 70.00% DISCOUNT 001700 LTL FUEL ADJUSTMENT 6571208 SID# UPGF 6180 0002309 UPGF 560 02/04/08 C N 267702 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 160.25 02/22/10 P3421849 160.25 01/18/10 P3384610 160.25 12/21/09 P3347416 160.25 TOTAL	175	190290-01	150	260.90 70.00 17.00	456.58 -319.61 23.28
1			AMOUNT DUE	175				160.25 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 28 of 108

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
HARLEY DAVIDSON MOTOR		KANSAS CITY OPERATIONS		530275 DVH1		DELCO ELECTRONICS	
11481 N CONGRESS AVE		KANSAS CITY MO 64153		FREIGHT BILL NUMBER		PLANT DA32	
24587032		(816)270-8040		259 057 024		601 JOAQUIN CAVAZOS	
JPS FREIGHT PHONE NUMBER		CITY RECEIVED SEAC		143A		LOS INDIOS TX 78567	
(800)333-7400		12/08/88		HAR		ADV CAR	
B/L NONE		PICK UP DATE		CIRC		B/L NONE	

10



JPS Freight

259 057 024

QTY	PKT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK
1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: MOTORCYCLE LTL FUEL ADJUSTMENT 6571288 BILL TO: 24068435 DELPHI CORP UPGF 6180 0261658 UPGF 540 02/04/88 C N 247702	175	190290-01
1 <TTL PKT>		PRINT NAME <i>[Signature]</i>	TTL WT> 175	COOP ASSUME DEPART
VEHICLE DAMAGED		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE
WRAP INTACT?		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DRIVER NAME
YES NO?				

DELPHI

Delco Electronics Systems

Page 1 of 1

Shipped From: LIDC D3811 DELPHI DR LGS INDIOS DIST CENTER 601 JOAQUIN CAVAZOS ROAD LGS INDIOS TX 78561		Ship To: 709723 HARLEY-DAVIDSON-KANSAS CITY (VC) VELOCITY CENTER 11401 NORTH CONGRESS AVENUE KANSAS CITY MO 64153		Master Bill of Lading Shipment - SID: 6571208 Ext. Sup. SN: Supplier Code: D3811 Seal No.: at gate Forwarding Agent: UPGF UPS FREIGHT Trailer No.: none Air Bill No.: Terms: FOB -WHSE POINT-COLLECT Routing: 000000 SCAC Code: UPGF Pro No.: 259057024 Date Shipped: 12/08/2008 Time Shipped: Estimated Arrival Date: Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date: <i>[Signature]</i> 12/08/08 Date: 12/08/08
Sold To: 100518 HARLEY-DAVIDSON INC P O BOX 493 MILWAUKEE WI 53201		Unloading Point: D1 Final Destination: See Details Below Unloading Point:		
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges. Signature of Shipper (Consignor): <i>[Signature]</i>				
Total Containers: 0000 Gross Weight: 261.576 LB 118.649 KG Tare Weight: 195.511 LB 88.662 KG Net Weight: 66.065 LB 29.967 KG Hazardous Placards Offered? (circle one) Yes <input type="radio"/> No <input checked="" type="radio"/> Carrier's Signature: <i>[Signature]</i>				
Final Destination: 709723 HARLEY-DAVIDSON-KANSAS CITY (VC) VELOCITY CENTER 11401 NORTH CONGRESS AVENUE KANSAS CITY MO 64153 D1		Individual Bill of Lading / Packing Slip Information Bill of Lading/Packing Slip No.: 54502054 Pack Units: 00901 Total Gross Weight: 86.350 LB		
HM Description of Commodity Undefined		Net Weight UOM 7.230.443 G		
Final Destination: 709723 HARLEY-DAVIDSON-KANSAS CITY (VC) VELOCITY CENTER 11401 NORTH CONGRESS AVENUE KANSAS CITY MO 64153 D1		Individual Bill of Lading / Packing Slip Information Bill of Lading/Packing Slip No.: 54502057 Pack Units: 00000 Total Gross Weight: 175.226 LB		
HM Description of Commodity Undefined		Net Weight UOM 22.733.676 C		

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper signature (Required if shipping Hazardous Material):

609 1629
 COUNTER ARRIVE DEPART DESTINATION

UPS Freight 259 057 024 HAR

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-25 2009	HAR	IND	263357080		\$ 244.43 USD			
CONSIGNEE: TRIALON VTC MARTY HITTLE BOB FESSENDEN 2207 GOYER RD KOKOMO, IN 46902			P.O. NO. NONE		Payment Due			
			B/L NO. 55192075		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 17508816 DELPHI DELCO ELECTRONICS SYS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** GASKET ENGINEERING 70.00% DISCOUNT 001100 LTL FUEL ADJUSTMENT 001900 REWEIGH FEE 00145-HAR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HAR. WEIGHT DECLARED AS 00145 LBS. ACTUAL WEIGHT IS 00310 LBS. UPGF 6180 0002309 UPGF 560 01/05/09 C N 29404 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 244.43 02/22/10 P3421849 244.43 01/18/10 P3384610 244.43 12/21/09 P3347416 244.43	310	062100 00	85	218.38 70.00 11.00	676.98 -473.89 22.34 19.00
1			TOTAL	310				244.43 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 32 of 108

CONSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER	
TRIALON VTC		928385 UPGF		263 357 080		263 357 080	
ARTY HITTLE BOB FESSENDEN		FREIGHT BILL NUMBER		DELPHI DELCO ELECTRONICS SY		PLANT 0A32	
207 GOYER RD		263 357 080		601 JOAQUIN CAVAZOS		LOS INDIOS TX 78567	
OKOHIO IN 46902		CITY RTG/RYD SCAC		17500016		ADV CAR	
NONE		63B		IND		BLF 55192075	
UPG FREIGHT PHONE NUMBER		PICK UP DATE		ORG		AD UP NO	
(800)333-7400		03/25/09		HAR		COLLECT THIS AMOUNT	
						6.00	
						6.00	

765-768-8130

PS Freight " UPGF 263 357 080

PCS	HA	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	UNFC	RATE	CHARGE
1	SK		1 PIECE(S) COUNTED AND VERIFIED ON: 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: GASKET ENGINEERING LTL FUEL ADJUSTMENT REWEIGH FEE 00145-HAR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HAR. WEIGHT DECLARED AS 00145 LBS. ACTUAL WEIGHT IS 00310 LBS. SECTION 7 SIGNED BILL TO: 32801414 DELPHI CORP	310	062100-00		

CONFIDENTIAL


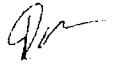
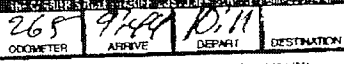

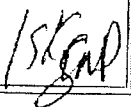
CONTD <TTL> PCS	PRINT NAME	TTL WT >	DOON	ARRIVE	DEPART	TOTAL CHARGES
YES/NO	SIGNATURE	ARM	447	12/13	12:50	
YES/NO	X		DATE	DRIVER NAME		CONTD
YES/NO	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		3-30	12/13		
YES/NO	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

DELPHI

Delco Electronics Systems

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Page 1 of 1

Shipped From: L.L.D.C. DELPHI DELCO LOS ANGELES 501 JOAQUIN AVENUE BOB LOS ANGELES TX 75201		Ship To: SHIPPER TRIALON VTC MARTY HITTLE / BOB BESSENDE 2307 GOYER RD KOKOMO IN 46902		Bill of Lading / Packing Slip Bill of Lading - SID: 55192075  Ext. Sup. SID: Master BOI: 6848583 Supplier Code: Seal No.: AT GATE Trailer No.: NA Air Bill No.: Logistic No.: Terms: PPD-PRE PAID Routing: 000000 SCAC Code: UPAC Pro No.: 263357080 Request Shipped / Actual Shipped 03/25/2009 10:54 / 03/25/2009 10:56											
Sold To: SHIPPER		Final Destination: SHIPPER TRIALON VTC MARTY HITTLE / BOB BESSENDE 2307 GOYER RD KOKOMO IN 46902													
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the release on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges. Signature of Shipper (Consignor): 				Premium Shipment Information:  265 9444 D.H. ODOMETER ARRIVE DEPART DESTINATION  UPS Freight 263 357 080 HAR Date: 3-25-09 B. Amer											
Total Containers: 00001 Gross Weight: 320.000 LB 145.149 KG Tare Weight: 0.000 LB 0.000 KG Net Weight: 0.000 LB 0.000 KG		Hazardous Placards Offered? (circle one) Yes <input type="radio"/> No <input checked="" type="radio"/>													
Carrier's Signature: 				HM Description of Commodity Undefined Net Weight: ODM 0.000 KG This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper signature (Required if shipping Hazardous Material): _____											
<table border="1"> <thead> <tr> <th>Material No.</th> <th>Description</th> <th>Customer PO</th> <th>Cust. Item</th> <th>Qty Packs</th> <th>Catalog No.</th> </tr> </thead> <tbody> <tr> <td>NCPH</td> <td>GASKET ENGINEERING</td> <td></td> <td></td> <td>1.000 PC</td> <td></td> </tr> </tbody> </table> <p style="text-align: center;">10/11/09 60/100 date 25</p>					Material No.	Description	Customer PO	Cust. Item	Qty Packs	Catalog No.	NCPH	GASKET ENGINEERING			1.000 PC
Material No.	Description	Customer PO	Cust. Item	Qty Packs	Catalog No.										
NCPH	GASKET ENGINEERING			1.000 PC											

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 263357080
Weighing performed at HAR Service Center

Weighed Date 03/25/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 395.

	Handling Units	Weight (lbs.)
	1	310
Actual Scale Total	1	310

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
11-20-2009	HAR	EVN	263357566		\$ 642.89 USD			
CONSIGNEE: 01563365 SABIC INNOVATIVE PLASTICS WS 1 WHSE HWY 69 S MOUNT VERNON, IN 47620			P.O. NO. X B/L NO. 56723031		Payment Due			
			ADV SCAC		ON RECEIPT			
SHIPPER: 17508616 DELCO ELECTRONICS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208		DATE			
			PRO#		BEY SCAC			
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	MOTOR CYCLE 70.00% DISCOUNT 001890 LTL FUEL ADJUSTMENT UPGF 6180 0002309 UPGF 560 01/05/09 C N 26209 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 642.89 02/22/10 P3421849 642.89 12/04/09 16766582 642.89	1,100	000100-00	100	163.85 70.00 18.90	1,802.35 -1,261.65 102.19
1			TOTAL	1,100				642.89 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		DELIVERING TRAILER		SHIPPER	
SABIC INNOVATIVE PLASTICS		928379 UPGF		263 357 566	
4S 1 WHSE		FREIGHT BILL NUMBER		DELCO ELECTRONICS	
HWY 69 S		263 357 566		PLANT DA32	
MOUNT VERNON		CITY RTE/BOVD SCAC		601 JOAQUIN CAVAZOS	
01563365		18A		LOS INDIOS TX 78567	
IN 47620		EVD		17508816	
(812)831-4055		ADV CAR			
UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
(800)333-7400		11/20/09		56723031	
HAR		AD		UP	

COLLECT
THIS AMOUNT



\$.00
\$.00

IPS Freight

UPGF

263 357 566

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NUMFC	RATE	CHARGES
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: MOTOR CYCLE LTL FUEL ADJUSTMENT SECTION 7 SIGNED BILL TO: 32801414 DELPHI CORP UPGF 6180 0002309 UPGF 560 01/05/09 C N 26209	1100	000100-00		
1	<TTL PCS		PRINT NAME: <i>REN ELLIOTT</i> SIGNATURE: <i>Ren Elliott</i> FIRM: <i>WST</i>	TTL WT > 1100	ODOM	ARRIVE	DEPART
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				DATE	DRIVER NAME		
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				12/1	<i>WST</i>		
RECEIVED BY				TOTAL CHARGES PPD			
YES							
NO?							

DELPHI

Delco Electronics Systems

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Page 1 of 1

Shipped From: LIDC DELPHI DELCO LOS INDOS 601 MIAQUIN CAYAZOS ROAD LOS INDOS TX 78567	Ship To: SHIPPER SABIC-IP VERNON ATTN: KAREN CRUNDEN HWY 69 SOUTH GATE 9 BUILDING 67 MOUNT VERNON IN 47630
Unloading Point:	

Sold To: SHIPPER	Final Destination: SHIPPER SABIC-IP VERNON ATTN: KAREN CRUNDEN HWY 69 SOUTH GATE 9 BUILDING 67 MOUNT VERNON IN 47630
Unloading Point:	

Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.

Signature of Shipper (Consignor): *[Signature]*

Total Containers: 00001

Gross Weight: 1,100.000 LB 496.951 KG

Tare Weight: 0.000 LB 0.000 KG


Net Weight: 0.000 LB 0.000 KG

Hazardous Placards Offered? (circle one) Yes ☒ No

Carrier's Signature: _____

Bill of Lading / Packing Slip

Bill of Lading - SID: 56723031




Ext. Sup - SID: 56721384
Master BOL: 7487214
Supplier Code:
Seal No.: NA

Trailer No.: NA
Air Bill No.:
Logistic No.:
Terms: PPD-Prepaid-FOB Ship Point
Routing: 000000

SCAC Code: UPSS
Pro No.: 263357566
Request Shipped / Actual Shipped
11/19/2009 19:16 / 11/20/2009 12:58

276	142	800	
DOOMETER	ARRIVE	DEPART	DESTINATION



UPS Freight 263 357 566 HAR

[Signature]
Date: 11-20-09

HM Description of Commodity	Net Weight UOM
Undefined	0.000 KG

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper signature (Required if shipping Hazardous Material): _____

Material No.	Description	Customer PO	Qty	Packs	Catalog No.
Customer Material No.					
RSIMI	NMEHS79857 RESIN		1,100.000	PC	

**SHIPPERS
DEPT.**

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
4-22-2010	HAR	STX	263357581		\$ 762.07 USD			
CONSIGNEE: 24782833 TICONA BISHOP FACILITY US HIGHWAY 77 SO BISHOP, TX 78343			P.O. NO. SEE BELOW		Payment Due			
			B/L NO. 57803228		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 17508816 DELCO ELECTRONICS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
2		OT	*** SHIPMENT REWEIGHED *** FRT OF ALL KIND 70.00% DISCOUNT 002150 LTL FUEL ADJUSTMENT 002000 REWEIGH FEE 07304-HAR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HAR. WEIGHT DECLARED AS 07304 LBS. ACTUAL WEIGHT IS 03460 LBS. 7909747 BILL-LADING # NME9999731 RESINA P.O. NUMBER UPGF 6180 0002309 UPGF 560 01/04/10 C N 10643 TOTAL	3,460	000100-00	100	58.84 70.00 21.50	2,035.86 -1,425.10 131.31 20.00
2			AMOUNT DUE	3,460				762.07 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT		DELIVERING TRAFFIC		SHIPPER	
TICDNA BISHOP FACILITY US HIGHWAY 77 SO BISHOP 24782833 SEE BELOW		APR 23 2010 TX 78343 (859)372-3146 UPS FREIGHT PHONE NUMBER (800)333-7400		265883 DVNT FREIGHT BILL NUMBER 263 357 581 CITY RT/RYD SCAL B20 PICK UP DATE 04/22/10 HAR	
				DELCO ELECTRONICS PLANT D32 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567 17508816 ADV CAR 57803228	

26

UPS Freight



www.upsfreight.com

263 357 581

QTY	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC
2			2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE FOLLOWING: FRT OF ALL KIND LTL FUEL ADJUSTMENT 7909747 BILL-LADING # SECTION 7 SIGNED NME9999731 RESINA P.O. NUMBER BILL TO: 32801414 DELPHI CORP UPGF 6180 0002309 UPGF 560 01/04/10 C N 10643	7304	000100-00
2			PRINT NAME SIGNATURE X RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	7304	

PACKAGES
WRAP INTACT?
YES
NO?

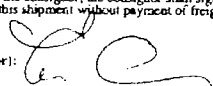
17301220
4/26/10 R. P. Allen

DELPHI

Delco Electronics Systems

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Shipped From: LTDC DELPHI DELCO LOS INDIOS 801 JOAQUIN CAVAZCA ROAD LOS INDIOS TX 75367		Ship To: SHIPPER TICONA VICKI BOYCE 3615846718 HIGHWAY 77 SOUTH BISHOP TX 78343 Unloading Point:		Bill of Lading / Packing Slip Bill of Lading - SID: 57803228  Ext. Sup - SID: 57742643 Master BOL: 7909747 Supplier Code: Seal No.: AT GATE Trailer No.: NA Air Bill No.: Logistic No.: Terms: PPD-PREPAID FREE ON BOARD Routing: 000000 SCAC Code: UPGF Pro No.: 263357581 Request Shipped / Actual Shipped 04/22/2010 13:53 / 05/12/2010 14:03 <small>UNLTD. LIABILITY ONLY. SUBJECT TO LIMIT OF LIABILITY IF CARRIER IS NOT THE PARTY TO THE LOSS OR DAMAGE</small>																			
Sold To: SHIPPER		Final Destination: SHIPPER TICONA VICKI BOYCE 3615846718 HIGHWAY 77 SOUTH BISHOP TX 78343 Unloading Point:		Signature of Shipper (Consignor): 																			
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.																							
Total Containers: 00002 Gross Weight: 7,304.291 LB 3,323.168 KG Tare Weight: 7,297.000 LB 3,309.861 KG Net Weight: 7.291 LB 3.307 KG		 UPS Freight 263 357 581 HAR Carrier's Signature & Date:  Date: 4/22/10 																					
Hazardous Placards Offered? (circle one) Yes <input checked="" type="radio"/> No <input type="radio"/>		Carrier's Signature: _____																					
HM Description of Commodity 70- F.A.K.- Freight All Kinds English text		Net Weight UOM 3.307 KG																					
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.																							
Shipper signature (Required if shipping Hazardous Material): _____																							
<table border="1"> <thead> <tr> <th>Material No.</th> <th>Description</th> <th>Customer PO</th> <th>Cust. Item</th> <th>Qty Packs</th> <th>Catalog No.</th> </tr> </thead> <tbody> <tr> <td>MTSC</td> <td>NNE9999731 RESINA</td> <td></td> <td></td> <td>3,307.000 PC</td> <td></td> </tr> <tr> <td colspan="6">English text</td> </tr> </tbody> </table>						Material No.	Description	Customer PO	Cust. Item	Qty Packs	Catalog No.	MTSC	NNE9999731 RESINA			3,307.000 PC		English text					
Material No.	Description	Customer PO	Cust. Item	Qty Packs	Catalog No.																		
MTSC	NNE9999731 RESINA			3,307.000 PC																			
English text																							

SHIPPERS
DEPT.

UPS Freight



UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 263357581

Weighed Date: 4/22/2010

Weighing performed at HAR Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995 and the UPGF 102-series rules tariff items 362 and 990.

	Handling Units	Weight (lbs.)
	1	1,730
	1	1,730
Actual Scale Total	2	3,460

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
11-20-2009	HAR	EVN	263357662		\$ 688.19 USD			
CONSIGNEE: 01563365 SABIC INNOVATIVE PLASTICS WS 1 WHSE HWY 69 S MOUNT VERNON, IN 47620			P.O. NO. X B/L NO. 56723030		Payment Due ON RECEIPT			
SHIPPER: 17508816 DELCO ELECTRONICS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		OT	SHIPMENT REWEIGHED *** MOTOR CYCLE PARTS 70.00% DISCOUNT 001890 I/TI FUEL ADJUSTMENT 001900 REWEIGH FEE 00990-EVN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT EVN. WEIGHT DECLARED AS 00990 LBS. ACTUAL WEIGHT IS 01145 LBS. UPGF 6180 0002309 UPGF 560 01/05/09 C N 26209 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 688.19 02/22/10 P3421849 688.19 12/04/09 16766582 688.19	1,145	000100-00	100	163.85 70.00 18.90	1,876.08 -1,313.26 106.37 19.00
1			TOTAL	1,145				688.19 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER	
SABIC INNOVATIVE PLASTICS		928379 UPGF		263 357 662		DELCO ELECTRONICS	
IS 1 WHSE		FREIGHT BILL NUMBER		PLANT BA32		601 JOAQUIN CAVAZOS	
HWY 69 S		263 357 662		LOS INDIOS TX 78567		17508816	
MOUNT VERNON		CITY RATE BYD SCAC		EVT		ADV CAR	
01563365		18A		EVT		56723030	
(812)831-4055		PICK UP DATE		ORIG		AD	
UPS FREIGHT PHONE NUMBER		11/20/09		HAR		UP	
(800)333-7400		BD					

COLLECT
THIS AMOUNT



\$.00
\$.00

PS Freight™

UPGF

263 357 662

www.upsfreight.com



PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
1		OT	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: MOTOR CYCLE PARTS AS WEIGHT LTL FUEL ADJUSTMENT SECTION 7 SIGNED BILL TO: 32801414 DELPHI CORP UPGF 6180 0002309 UPGF 560 01/05/09 C N 26209	990 1000	000100-00		
1 <TTL PCS			PRINT NAME <i>Ken Elliott</i>	TTL WT > 990	ODGM	ARRIVE	DEPART
EYES DIVRD			SIGNATURE <i>Ken Elliott</i>	FIRM <i>WSE</i>	DATE <i>09/12/11</i>	DRIVER NAME <i>1253 1336</i>	TOTAL CHARGES
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

PPD

DELPHI

Delco Electronics Systems

Page 1 of 1

Shipped From: LIDC DELPHI DELCO LOS INDIOS 801 RIAQUIN CAVAZOS ROAD LOS INDIOS TX 74567		Ship To: SHIPPER SABIC-IP VERNON ATTN: KAREN CRUNDEN HWY 69 SOUTH GATE 9 BLDG 67 MOUNT VERNON IN 47620		Bill of Lading / Packing Slip Bill of Lading SID: 56723030  Ext. Sup - SID: 56721369 Master BOL: 7487213 Supplier Code: Seal No.: NA Trailer No.: NA Air Bill No: Logistic No: Terms: PPD-Prepaid FOB Ship Point Routing: 000000 SCAC Code: UPSS Pro No.: 263357662 Request Shipped / Actual Shipped 11/19/2009 19:14 / 11/20/2009 12:59	
Sold To: SHIPPER		Final Destination: SHIPPER SABIC-IP VERNON ATTN: KAREN CRUNDEN HWY 69 SOUTH GATE 9 BLDG 67 MOUNT VERNON IN 47620		Unloading Point:	
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.					
Signature of Shipper (Consignor): 					
Total Containers: 08401		Gross Weight: 990.000 LB 445.056 KG Tare Weight: 0.000 LB 0.000 KG Net Weight: 0.000 LB 0.000 KG			
Hazardous Placards Offered? (circle one) Yes <input checked="" type="radio"/> No <input type="radio"/>					
Carrier's Signature:					
HM Description of Commodity Undefined Net Weight UOM 0.000 KG					
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Shipper signature (Required if shipping Hazardous Material):					
Material No.	Description	Customer PO	Qty	Catalog No.	
Customer Material No.			Packs		
RSIM1	RME9999427 RESIN		990.000 PC		

SHIPPERS
DEPT.

UPS Freight



UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Weighed Date: 12/1/2009

Freight Bill Number: 263357662
Weighing performed at EVN Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 380 and 995 and the UPGF 102-series rules tariff items 362 and 990.

	Handling Units	Weight (lbs.)
	1	1,145
Actual Scale Total	1	1,145

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
6-01-2009		PHL	YGS	263405166		\$ 106.78 USD		
CONSIGNEE: 11828106 DELPHI PACKARD ELECTRIC %ASTRO TECHNICAL SERV 2401 PARKMAN RD NW WARREN, OH 44485				P.O. NO. VERBAL STEVE		Payment Due		
				B/L NO. 633250211		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 02448880 MCMASTER CARR SUPPLY CO 200 NEW CANTON WAY ROBBINSVILLE, NJ 08691				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	HARDWARE NOI 001360 LTL FUEL ADJUSTMENT SHIPPER LOAD AND COUNT * * * * * ATTENTION * * * * * STEVE RAGALYI INCENTIVE ALLOWANCE MAY APPLY IF CONSIGNEE REFUSES DUE TO COLLECT FREIGHT CHARGES, CALL LENNY BARONE 609 223 4271 ADJUSTMENTS DEPT TO GET AUTH TO DELIVER UPGF 6180 0261658 UPGF 560 01/05/09 C N 115267 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 106.78 02/22/10 P3421849 106.78 01/18/10 P3384610 106.78 12/21/09 P3347416 106.78	155	095190-09	70	FLOOR 13.60	94.00 12.78
1			TOTAL	155				106.78 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE DELIVERY RECEIPT (RED)		INBOUND TRAILER		SHIPPER	
DELPHI PACKARD ELECTRICAL SYSTEMS & ASTRO TECHNOLOGI 1401 PARKMAN RD NW WARREN OH 44095		263 405 166 FREIGHT BILL NUMBER		263 405 166 SHIPPER	
11128104		263 405 166 CITY STATE ZIP		200 NEW CANTON WAY ROBINSONVILLE NJ 08871	
VERBAL SILVER		263 405 166 CITY STATE ZIP		02448888	
SIS FREIGHT PHONE NUMBER		263 405 166 CITY STATE ZIP		ADV CAR	
(800) 343 7400		263 405 166 CITY STATE ZIP		REV 633250-11	



Freight		www.upsfreight.com		263 405 166		UPGF	
# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC		
1			1 PKT (3) PRINTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: 15% 095190-09 HARDWARE NOT TTL FULL ADJUSTMENT SHIPPER LOAD AND COUNT ***** ATTENTION ***** SILVER ROYALTY INCENTIVE ALLOWANCE MAY APPLY IF CONSIGNEE REFUSES BUT TO COLLECT FREIGHT CHARGES, CALL LENNY BARONE 509 223 4241 ADJUSTMENTS DEPT TO GET AUTH	155	095190-09		
DATE	TTL PCS	PRINT NAME	TTL WT	ODOM	ARRIVE	DEPART	
5/12/10	1	Jim Dedeck	155	594	12/11	12/12	
ES DELVRD	RAP	SIGNATURE	FIRM	DATE	DRIVER NAME		
		Jim Dedeck		6/3	E. Roman		
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

SIGNEE DELIVERY RECEIPT (RED)		INBOUND TRAILER		SHIPPER	
		263 405 166 FREIGHT BILL NUMBER		263 405 166 SHIPPER	
		263 405 166 CITY STATE ZIP		200 NEW CANTON WAY ROBINSONVILLE NJ 08871	
		263 405 166 CITY STATE ZIP		02448888	
		263 405 166 CITY STATE ZIP		ADV CAR	
		263 405 166 CITY STATE ZIP		REV 633250-11	



S Freight		www.upsfreight.com		263 405 166		UPGF	
# PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NMFC		
			TO DELIVER BILL FREIGHT CHARGES TO: BILL TO: 42421541 DELPHI PACKARD ELECTRIC SYS DELPHI CORP 1245 N RIVER RD NW WARREN OH 44095 UPGT 00395 0000001 CZAR 1000 03018				
L	TTL PCS	PRINT NAME	TTL WT	ODOM	ARRIVE	DEPART	
		Jim Dedeck	155				
ES DELVRD	RAP	SIGNATURE	FIRM	DATE	DRIVER NAME		
		Jim Dedeck					
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

Shipper's No. 635250211
Carrier's No.

Carrier's No.

At Robbinsville, NJ 08691-2345
CONSIGNEE TO ORDER OF:

DELPHI PACKARD ELECTRICAL SYSTEMS
C/O ASTRO TECHNICAL SERVICES

2401 PARKMAN RD NW
WARREN

08 44485

Special Instructions:

FILE FROM GREENMASTER CORP SUPPLY CO.

DELPHI PACKARD ELECTRIC SYSTEMS
DELPHI CORP
1265 N RIVER RD NE
WARREN, OH. 44483

STEVE RAGALYI

CUSTOMER ORDER NO:

VERBAL STEVE

NO. OF PKGS.				PK	QUANTITY	UM	PACKAGE DESCRIPTION	CUSTOMER ORDER NO.	CLASSIFICATION DESCRIPTION	VERBAL STEVE	ITEM NUMBER	SUB	WEIGHT
01							Pallet	263405166	HARDWARE NO1, SUB 9: 15 BUI LESS THAN 22.5 LBS PER CF		095199	00	155 LBS

UPS Freight PHL
263 405 166

UPS Freight PHL
263 405 166

[illegible]

NOTE: Where the rate is determined as above, there are required to make adjustments of making the agreed or declared value of the property.

MAILING ADDRESS.

McMASTER-CARR SUPPLY CO., P.O. BOX 5370
Princeton, NJ 08543-5370

SHARPES

5454

PF 8

PTA

06/01/09

17, 10

DW98 1BL7

<p>Shipper Certification</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>For _____ Date _____</p>	<p>Carrier Certification</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies satisfactory response to emergency instructions may be made available to and/or by the DOT emergency response personnel at no additional cost to the shipper.</p> <p>For _____ Package No. _____</p> <p>Date _____</p>
---	---

Ph 106 has counted and verified 1
(Service Center)
by BG on 6-20
(signature) (date)

UPS Freight™

UPS FREIGHT LTL
TEMPERATURE CONTROLLED

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
7-28-2008		CIN	HAR	270962915		\$ 155.37 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 450751339		Payment Due		
				B/L NO. 524398000		ON RECEIPT		
				ADV SCAC	PROX	DATE	BEY SCAC	
SHIPPER: 08828385 DUBOIS CHEMICALS %LES SAINT LOGISTICS 4467 LE SAINT CT FAIRFIELD, OH 45014				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
5		OT	COMPOUNDS, CLEANING LIQUID 65.00% DISCOUNT 003800 LTL FUEL ADJUSTMENT ** FREEZABLE PRODUCT ** ***** ATTENTION ***** ANGEL ESCOBAR 381272 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 144658 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 155.37 02/22/10 P3421849 155.37 01/18/10 P3384610 155.37 12/21/09 P3347416 155.37 *****	228	048580-03	55	MIN 65.00 38.00	321.70 -209.11 42.78
1			TOTAL	228				155.37 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

31
** FREEZABLE PRODUCT **

1* FREEZABLE PRODUCT **



Footprint

FPC	RE	PT	REQUEST FOR AGENCIES AND SPECIAL HANDLING	270 FGT	270 FGT	INAC
(2)			PIECE(S) COUNTED AND VERIFIED ON LTL SK HANDLING UNIT(S) SAID TO CONTAIN: (5 OT) COMPOUNDS, CLEANING LIQUID 65.00% DISCOUNT LTL FUEL ADJUSTMENT ***** ATTENTION ***** ANGEL ESCOBAR SECTION 7 SIGNED 381272 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 144658	228	048580-03	
I LTL PCS	PRINT NAME	TTL WT	228	ODOM	AGREV	DEPREI
ES DELIVD	SIGNATURE	FORM	121	430	418	
IMPACT?	DATE	DRIVER NAME	73108	ESCORR		
YES	NO					

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable		CARRIER COPY COPIE de TRANSPORTEUR													
<p>RECEIVED subject to the classification and liability fixed herein in effect on the date of the issue of this Bill of Lading.</p> <p>DELPHI E & S RIMIR LIDE RECEIVING WAREHOUSE ATTN: ANGEL ESCOBAR 702 JOAQUIN CAYAZOS ROAD LOS INDIOS, TX 78667</p>		<p>DATE 7/25/08 10:05:37 PAGE 1 of 2</p>													
<p>CUSTOMER PO/RELEASE NUMBER: 450751339 STORE NUMBER: 514398 000</p>		<p>Customer Number: 381272 DELPHI E & S RIMIR Date to Ship: 7/28/08</p>													
<p>TRANSACTION/BOL NO: 514398 000</p>		<p>SHIPMENT VIA: TRANSPORTEUR UFS FREIGHT (per Overnight)</p>													
<p>ARRIVE NO LATER THAN: 514398 000</p>		<p>ORIGIN / EXPEDITION: 3639 EAST KEMPER RD. SHARONVILLE, OHIO 43081 USA</p>													
<p>McGraw, Julie</p>		<p>Subject to Section 7 of Conditions of Carriage on or before 7/25/08, the shipper is to be responsible for the cargo unless notified of the cargo's condition by the carrier's driver.</p>													
<p>24 HOUR EMERGENCY NUMBER 800-424-9300</p>		<p>COLLECT</p>													
<p>INCLUDE HDS WITH SHIPMENT MUST SHIP ON PRAT TREATED PALLETS For Secure Authorization Number call 800-424-9300</p>		<p>UPS Freight 270 962 915 CIN</p>													
<p>Product Code: 11143100 Description: 1500 HEUTSA-LIFT Weight: 18.9L/5G</p>		<p>Order: 5 Ship: 5 Total: 1.55 2.28</p>													
<p>TOTAL: 228</p>		<p>TOTAL LBS SHIPPED: 228</p>													
<p>CONTRACTOR BILL OF LADING CONTRACTOR L M</p>															
<table border="1"> <thead> <tr> <th>Qty</th> <th>Unit</th> <th>Description of Articles</th> <th>Weight (LBS)</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>1</td> <td>13001 COMPOUNDS, CLEANING LIQUID</td> <td>226</td> </tr> <tr> <td>5</td> <td>1</td> <td></td> <td>228</td> </tr> </tbody> </table>				Qty	Unit	Description of Articles	Weight (LBS)	5	1	13001 COMPOUNDS, CLEANING LIQUID	226	5	1		228
Qty	Unit	Description of Articles	Weight (LBS)												
5	1	13001 COMPOUNDS, CLEANING LIQUID	226												
5	1		228												
<p>Freight loaded on 1 pallets. Pallets offered to Driver X</p>															
<p>Load Date: Load Time:</p>															
<p>Shipment Seal Number X</p>															
<p>PROTECT FROM FREEZING</p>															
<p>JOHNSONDIYERSEY, INC. Shipper, Per JOHNSONDIYERSEY, INC. Permanent post office address of shipper, STURTEVANT, WISCONSIN, U.S.A. 53177-1905</p>															
<p>Carrier, Per DATE:</p>															

UPS Freight™



**UPS FREIGHT LTL
TEMPERATURE CONTROLLED**

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
7-18-2008		CIN	HAR	270979354		\$ 455.81 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 450746913		Payment Due		
				B/L NO. 523412000				
				ADV SCAC		PROF	DATE	BEY SCAC
SHIPPER: 08828385 DUBOIS CHEMICALS %LESANT LOGISTICS 4467 LE SAINT CT FAIRFIELD, OH 45014				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1	X	DR	*** SHIPMENT REWEIGHED *** CORROSIVE LIQUID,BASIC,INORGAN- IC,NOS(POTASSIUM HYDROXIDE, SODIUM NITRITE),8,UN3266,III NAERG 154 65.00% DISCOUNT 0001900 HAZARDOUS MATERIAL CHG 003810 LTL FUEL ADJUSTMENT 00549-HAR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HAR. WEIGHT DECLARED AS 00549 LBS. ACTUAL WEIGHT IS 00548 LBS. ** FREEZABLE PRODUCT ** 800 424 9300 EMERGENCY PHONE# UPGF 6180 0261658 UPGF 560 02/04/08 C N 144658 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 455.81 02/22/10 P3421849 455.81 01/18/10 P3384610 455.81 12/21/09 P3347416 455.81	548	043940-02	85	164.91	903.71
							65.00	-587.41
							38.10	19.00
								120.51
1			TOTAL	548				
AMOUNT DUE				455.81 COL				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

# PCS	YR	PI	DECL NUMBER OF MOVES AND SPECIAL HANDLING	WEIGHT (LBS)	DATE
1	X	DR	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE CORROSIVE LIQUID, BASIC, INORGANIC, NOS(POTASSIUM HYDROXIDE, SODIUM NITRITE), B, UN3266, III NAERG 154 65.00% DISCOUNT HAZARDOUS MATERIAL CHG LTL FUEL ADJUSTMENT SECTION 7 SIGNED UPGF 6180 026165B UPGF 569 02/04/08 C N 14465B	549	FOLLOWING 043940-02
I	TTL PCS	PERMIT NUMBER	TTL WT	ORIGIN	DESTROY
IS DUMPED	15K	SIGNATURE <i>[Signature]</i>	TERA	173 88	
REF	INACT?	DATE 7-22-08		DIST	DRIVER NAME
CLOS	NO	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		7-22-08	ORTIL

(cont) Pg 57 of 108

CONSIGNEE		DELIVERY RECEIPT (RED)		INBOUND TRAILER		SHIPPER	
DUPONT CORP		54232 JN IX		270 979 354		DUBOIS CHEMICALS	
1100 RECEIVING WAREHOUSE		FREIGHT BILL NUMBER		4467 LE SAINT CI		XLESAINT LOGISTICS	
702 JOAQUIN CAVAZOS		270 979 354		FAIRFIELD OH 45014		08828385 (800)438-2647	
LOS INDIOS TX 74567		CITY/STATE/ZIP		12F		HAP	
11445114		PICK UP DATE		07/18/08		CLN	
PUN 450746910		UPS FREIGHT CODE NUMBER		(800)333-7400		ADV CAR	
						BL 523412000	

Page 130 of 425

*** FREEZABLE PRODUCT ***
 EMERGENCY PHONE# 800 424 9300



UPS freight		www.upsfreight.com		270 979 354		UPGF	
PCS	TM	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NWPC		
1	OR		1 PIECE COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING CORROSIVE LIQUID, BASIC, INORGANIC, NOS (POTASSIUM HYDROXIDE, SODIUM NITRIDE), B, UN3263, III NAERG 154 50.00% DISCOUNT HAZARDOUS MATERIAL CHG 1.1L FUEL ADJUSTMENT SECTION 7 SIGNED HPSF 6180 0261658 UPGF 560 02/04/08 C N 144658	549	043940-02		
1	TTL PCS	151	PREP NAME	TTL WT	549	1030	DEPART
PIECES DATED		SIGNATURE		DATE		DRIVER NAME	
WRAF		INACT?		7-228		AD T 11	
RELEASED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED							

UPS Freight™



CERTIFIED SHIPMENT WEIGHT FORM

H/U	PKG TYPE	WEIGHT
1	SK	548

PRO NUMBER 270979354

ACTUAL WEIGHT 548

ORIGINAL WEIGHT 549

WEIGHT RECOVERED 5-

WEIGHED BY *Chad Kemp*

WEIGHING SERVICE CENTER Hor 9/65

DATE WEIGHED 7/22/08

Shipment weighed per National Motor Freight Classification Items 995 and 360 and
Rules from Items 367 and 790.

DTG-256A (Rev. 05/86)
PRINTED IN U.S.A.

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER COPY
COPIE de TRANSPORTEUR

DATE: 7/18/08 10:20:49

PAGE: 1 of 2

CON
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TR
OE

DELPHI E & S RIMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567

Customer Number
381272 DELPHI E & S RIMIR

Date to Ship
7/18/08

PEON#:

SHIPPED VIA / TRANSPORTEUR

UPS FREIGHT (prev Overnite)

ORIGIN / EXPEDITEUR
3630 EAST KEMPER RD.
SHARONVILLE, OHIO 45241 USA

WAREHOUSE SHIPMENTS - THIS ORDER CANNOT BE DELIVERED ON
TIME PLEASE CONTACT THE ORIGINATING WAREHOUSE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per JOHNSON DIVERSEY, INC.

(Signature of Consignor)

If changes are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in payment of the charges on the property described herein.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid).

Charges Advanced:

6

CUSTOMER P.O./RELEASE NUMBER

STORE NUMBER

450746913

TRANSACTION/B.O.L. NO.

ARRIVE NO LATER THAN

FIRM DATE TO ARRIVE

523412' 000

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

IF THE SHIPMENT LOCATED BETWEEN TWO PORTS BY A CARRIER, BY WHICH THE LAW REQUIRES THAT THE BILL OF LADING SHALL FIRST BE ISSUED AT THE PORT OF ORIGIN, THE CARRIER'S RECEIPT MUST BE FIRST ISSUED AT THE PORT OF ORIGIN. IF THE SHIPMENT IS NOT FIRST ISSUED AT THE PORT OF ORIGIN, THE CARRIER'S RECEIPT MUST BE FIRST ISSUED AT THE PORT OF ORIGIN. IF THE SHIPMENT IS NOT FIRST ISSUED AT THE PORT OF ORIGIN, THE CARRIER'S RECEIPT MUST BE FIRST ISSUED AT THE PORT OF ORIGIN.

This is to certify that the herein-described materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

McCoy, Julie

*** 24 HOUR EMERGENCY NUMBER 800-424-9300 ***

***** ORDER NOTES *****

INCLUDE MSDS WITH SHIPMENT

MUST SHIP ON HEAT TREATED PALLETS

For Return Authorization Number call 800-438-2647

HM

Product Code DG BOL Description

00347470 X 2024R LIQUID CYCLE PDR

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

ODOMETER	ARRIVE	DEPART	DESTINATION

Order Qty	Alloc Qty	Ship Qty	Total LBS
1	1	1	549

TOTAL

TOTAL LBS SHIPPED: 549

***** BILL OF LADING *****

Nbr Of Units	HM	Description of Articles	Weight (LBS)
1	X	2024R CORROSIVE LIQUID, BASIC, INORGANIC, (NITRITE), 8, UN3266, PG III, NON REMOVABLE HEAD PLASTIC DRUM	549
1			549

Freight loaded on 1 pallets. Placards offered to Driver X

Load Date: Load Time:

22064F 7/18/08
DSWP
F4114 10

PROTECT FROM FREEZING

JOHNSON DIVERSEY, INC. - Shipper, Per JOHNSON DIVERSEY, INC.

Carrier, Per

Carrier must detach and retain this Shipping Order and must sign the Original Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The carrier is not responsible for loss of or damage to property or for delay in delivery of property, except as provided in this Bill of Lading. The carrier is not responsible for loss of or damage to property or for delay in delivery of property, except as provided in this Bill of Lading. The carrier is not responsible for loss of or damage to property or for delay in delivery of property, except as provided in this Bill of Lading.

JOHNSON DIVERSEY, INC.

**CARRIER COPY
COPIE de TRANSPORTEUR**

DATE: 7/18/08 10:20:49

PAGE: 2 of 2

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
Per JOHNSON DIVERSEY, INC.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

COLLECT

Received \$ _____ to apply in payment of the charges on the property described herein.

Agent or Carrier

Per: _____
(The signature here acknowledges only the amount prepaid.)

Chargee Address:

5

CONSIGNEE
DATE
TIME

DELPHI E & S RIMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567

Customer Number
381272 DELPHI E & S RIMIR

Date to Ship
7/18/08

FROM:

SHIPPED VIA/TRANSPORTEUR

UPS FREIGHT (prev Overnight)

ORIGIN / EXPEDITEUR

3630 EAST KEMPER RD.
SHARONVILLE, OHIO 45241 USA

WAREHOUSE SHIPMENTS: THIS ORDER CANNOT BE DELIVERED ON TIME. PLEASE CONTACT THE ORIGINATING WAREHOUSE.

CUSTOMER P.O./RELEASE NUMBER

STORE NUMBER

450746913

TRANSACTION/B.O.L. NO.

523412 000

ARRIVE NO LATER THAN

FIRM DATE TO ARRIVE

Shipper's Import in lieu of warehouse, not part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the herein-described materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

IF THE SHIPMENT MOVES BETWEEN TWO PORTS IN A CARRIER'S AREA, THE CARRIER SHALL HAVE THE BILL OF LADING SHIPMENT RECLASSIFIED TO A CARRIER'S AREA OF BUSINESS. IF THE SHIPMENT MOVES BETWEEN TWO PORTS IN A CARRIER'S AREA, THE CARRIER SHALL HAVE THE BILL OF LADING SHIPMENT RECLASSIFIED TO A CARRIER'S AREA OF BUSINESS.

McCoy, Julie

*** 24 HOUR EMERGENCY NUMBER 800-424-9300 ***

Shipment Seal Number X _____ X

***** PALLET EXCHANGE INFORMATION *****

_____ Pallets to be left with Customer

All prepaid freight bills to be

forwarded to:

DuBois c/o LeSaint Logistics

360 W. Butterfield Rd.

Suite 400

Elmhurst, IL 60126

Total Pallet Weight

Total with Pallets

Co. Name

Receiver

Print Name

Verified(circle one) ...

Seal/Shrink Wrap Intact: YES NO

Exception

PIECES PALLETS

YES NO

By signing this BOL, I certify to JohnsonDiversey, Inc. that I possess a copy of the NA Emergency Response Guidebook to satisfy the requirements of US DOT 49CFR 172.600 and 172.602. I understand that this guidebook must be in my possession at all times during the transport of the hazardous materials listed on this shipping document and the guidebook must be available.

PROTECT FROM FREEZING

JOHNSON DIVERSEY, INC. Shipper, Per JOHNSON DIVERSEY, INC.
Permanent post office address of shipper, STURTEVANT, WISCONSIN, U.S.A. 53177-1965

Carrier, Per
DATE:

Carrier must detach and retain this Shipping Order and must sign the Original Bill of Lading

UPS Freight CIN
270 979 354

022464F 7/18/08

DSWP
7/18/08

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
5-21-2008	CMS	PVD	272060935		\$ 1,315.70 USD			
CONSIGNEE: 36710111 SAINT GERMAINS WAREHOUSE 1 PRIVILEGE ST WOONSOCKET, RI 02895			P.O. NO. NONE		Payment Due			
			B/L NO. NICK		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 35026353 DELPHI DIV I CISCO 36121 200 GEORGESVILLE RD COLUMBUS, OH 43228			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
5		OT	GAYLORDS OF PLASTIC 65.00% DISCOUNT 003420 LTL FUEL ADJUSTMENT JOE A08-009 UPGF 6180 0261658 UPGF 560 02/04/08 C N 133451 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 1315.70 02/22/10 P3421849 1315.70 01/18/10 P3384610 1315.70 12/21/09 P3347416 1315.70	6,740	156200-00	60	41.56 65.00 34.20	2,801.14 -1,820.74 335.30
5			TOTAL	6,740				1,315.70 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT (REQD)

SAINT GERMAINE WAREHOUSE

PRIVILEGE ST
KANSAS CITY

36710111

RI 02895

(401)762-2588

HOME

UPS FREIGHT PHONE NUMBER

(800)333-7400

500238 DVMZ

SHIPMENT NUMBER

272 060 935

DATE OF SHIPMENT

05/21/08

SHIP TO

05/21/08

SHIP FROM

05/21/08

SHIP TO

05/21/08

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05/21/08

DELPHI

DIV I CISC0 36121

200 GEORGEVILLE RD

COLUMBUS

25000430

ADV CAR

NICK

OH 43228

(614)275-5000

05/21/08

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Freight

www.ups.com

272 060 935

UPGF

PCS	WT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE
5	6740	5 PIECE(S) COUNTED AND VERIFIED ON 5 SK HANDLING UNIT(S) WITH THE PAYLOADS OF PLASTIC STAY-ALL-ROBMENT JOB A08-007 BILL TO: 24068435 DELPHI CORP UPGF 6180 0261658 UPGF 560 02/04/08 C N 133451	6740	156200-00

5	ATL PCS	FROM NAME Dlv Harris	TTL WT	6740	ORIGIN	ARRIVE	DEPART
5	DELIVER	SIGNATURE R. C. Harris	FROM		416	1431	1724
UP	INACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED					
YES	2500						

Shipping Order Copy

Shipper No. NICK
 JOB ANS-009
 Carrier No. 5-21-08
 Date 5-21-08

TO: Consignee		SAINT GERMAINE Warehouse		FROM: Shipper		DELPHI 1/2 A+A Machinery Moving	
Street		1 PRIVILEGE ST		Street		200 Georgesville Rd	
Destination		WOODSOCKET		Zip Code		02895	
Origin		Columbus		Zip Code		43228	
Route		RI		Vehicle Number		OH10	
No. Shipping Units		+ H&M		Kind of Packaging, Description of Articles, Special Marks and Exceptions		Weight (Subject to Correction)	
5				Gaylords of Plastic		6,740	
						Rate	
						CHARGES (for Carrier use only)	

518	ODOMETER	ARRIVE	DEPART	DESTINATION
-----	----------	--------	--------	-------------

UPS Freight 272 060 935 CMS

TRAILER
TRUCK 926999
TRUCK 11663

REMIT G.O.D. TO: <i>N/A</i>		COD <i>N/A</i> Am't: <i>N/A</i>		G.O.D. FR: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	
ADDRESS *The shipper incurs liability between two points by carrier by vector. The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".		NOTE: Where the rate is dependent on value, shippers are required to state specifically by writing the value of merchandise and of the property which is to be transported. The carrier will then be able to insure the property specifically against the amount he has not exceeding _____.		Subject to Section 7 of conditions, I ask shippers to be held liable for the complete amount of value on the consignment. The carrier will then be able to insure the property.	
*Shipper's receipt in lieu of receipt; not a part of bill of lading approved by the United States Commerce Commission.		This carrier will not collect on the shipment unless payment of freight and all other special charges.		TOTAL CHARGES \$ <i>N/A</i>	
		Signature of Consignor		FREIGHT CHARGES Check Appropriate Box: <input checked="" type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect	

SHIPPER <i>AAA Moving Inc.</i>	CARRIER <i>UPS (UPGF) 5 SKID</i>
PER <i>Nick Lydon (Maine branch)</i>	PER <i>Tedden</i> DATE <i>5-21-08</i>
Permanent post office address of shipper <i>+ MARK WITH X TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE HAZARDOUS MATERIAL REGULATIONS</i>	

2

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
11-20-2009	PHL	IND	275131290		\$ 111.77 USD			
CONSIGNEE: 51163442 DELPHI CORP PLANT 12 RECEIVING 2705 S GOYER RD KOKOMO, IN 46902			P.O. NO. NONE		Payment Due			
			B/L NO. 26843		ON RECEIPT			
			ADV SCAC	PROX	DATE	BEY SCAC		
SHIPPER: 09369625 POWER MAGNETICS INC 377 RESERVOIR ST TRENTON, NJ 08618			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
1		SK	FRONT CASE PANELS 001890 LTL FUEL ADJUSTMENT DO NOT STACK UPGF 6180 0261658 UPGF 560 01/05/09 C N 116402 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 111.77 02/22/10 P3421849 111.77 12/01/09 16747903 111.77	150	198510-00	85	FLOOR 18.90	94.00 17.77
1			TOTAL	150				111.77 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
DELPHI CORP		928385 UPGF		377 RESERVOIR ST		275 131 290	
PLANT 12 RECEIVING		FREIGHT BILL NUMBER		TRENTON		NJ 08618	
2705 S GOYER RD		275 131 290		09369625		(609)695-1170	
KOKOMO		CITY RTE/BOX/DCAC		ADV CAR			
IN 46902		63B		IND			
51163442		PICK UP DATE		ORIG		BL# 26843	
UPS FREIGHT PHONE NUMBER		11/20/09		PHL			
(800)333-7400							

24
DO NOT STACK


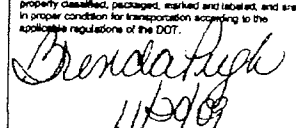


275 131 290

UPS Freight™

www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NWFC																								
1	SK		1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: FRONT CASE PANELS LTL FUEL ADJUSTMENT SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 296621208 UPGF 6180 0261658	150	198510-00																								
<table border="1"> <tr> <td>CONT# <TL> PCS</td> <td>SIGNATURE</td> <td>TTL WT ></td> <td>ODGM</td> <td>ARRIVE</td> <td>DEPART</td> </tr> <tr> <td>121</td> <td>Lewis</td> <td>DELPHI</td> <td>250</td> <td>1251</td> <td>1308</td> </tr> <tr> <td>DATE</td> <td colspan="5">DRIVER NAME</td> </tr> <tr> <td>11/24</td> <td colspan="5">W...</td> </tr> </table>						CONT# <TL> PCS	SIGNATURE	TTL WT >	ODGM	ARRIVE	DEPART	121	Lewis	DELPHI	250	1251	1308	DATE	DRIVER NAME					11/24	W...				
CONT# <TL> PCS	SIGNATURE	TTL WT >	ODGM	ARRIVE	DEPART																								
121	Lewis	DELPHI	250	1251	1308																								
DATE	DRIVER NAME																												
11/24	W...																												
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORDS EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE																													

Date 11/20/09		Bill of Lading - Short Form - Not Negotiable		Page 1 of	
Ship From Name: Power Magnetics, Inc. Address: 377 Reservoir Street City/State/Zip: Trenton, NJ 08618 SID No.:		B# of Lading Number: 26843			
Ship To Name: DELPHI HEADQUARTERS Address: PLANT 12 RECEIVING 2705 SOUTH GOYER ROAD City/State/Zip: KOKOMO, IN 46902		Carrier Name: UPS (OVERNITE) Trailer number: Serial number:			
Third Party Freight Charges Bill to: Name: Address: City/State/Zip:		SPAC: Pro Num:  UPS Freight 275 131 290 PHL			
Special Instructions:		Freight Charge Terms: (Freight charges are COLLECT unless marked otherwise) Collect: <input checked="" type="checkbox"/> 3 rd Party: <input type="checkbox"/> Prepaid: <input type="checkbox"/> (check box): Master bill of lading with attached underlying bills of lading.			
Customer Order Information:					
Customer Order No.		No. Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
		1	150 #	Y N	
				Y N	
				Y N	
				Y N	
Grand Total		1	150 #		
Carrier Information:					
Handling Unit	Package	Weight	HM (X)	LTL Only	
Qty Type	Qty Type			NMFC No.	Class
1 SKID	1 SKID	150#			
Commodity Description					
(2) FRONT CASE PANELS					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" COD Amount: \$ _____ Free terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of and all other lawful charges.		
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  11/20/09		Trailer Loaded: By shipper By driver		Freight Counted: By shipper By driver/pallets said to contain By driver/pieces	
Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					

J. Hout
11-20-09 *ALG*

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
3-03-2008		ELP		ELP		275804340		\$ 111.86 USD					
CONSIGNEE: 25789164 DELPHI CORP DIV P CISCO 60152 48 WALTER JONES BLVD EL PASO, TX 79906						P.O. NO. NONE		Payment Due					
						B/L NO. 96887		ON RECEIPT					
						ADV SCAC		PROX		DATE		BEY SCAC	
SHIPPER: 06065065 ELEKTRISOLA STE 400 2700 AIRPORT RD SANTA TERESA, NM 88008						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES			
1		SK	COPPER WIRE 002640 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 303027 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 111.86 02/22/10 P3421849 111.86 01/18/10 P3384610 111.86 12/21/09 P3347416 111.86			95	000060-00	60	FLOOR 26.40	88.50 23.36			
1			TOTAL			95							
						AMOUNT DUE							
						111.86 COL							

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
SIGNATURE		927317 UPGF		275 804 340	
DELPHI CORP		FREIGHT BILL NUMBER		ELEKTRISOLA	
IV P CISCO 60152		275 804 340		STE 400	
8 WALTER JONES BLVD		CITY KENNY SCAC		2700 AIRPORT RD	
L PASO TX 79906		26A		SANTA TERESA NM 88808	
08236900		PICK UP DATE		06065065 (505)874-7765	
NONE		03/03/08		ADV CAR	
UPS FREIGHT PHONE NUMBER		ORIG		BLP 96087	
(800)333-7400		ELP			

14 D/R COPY: 1
EST DELIVERY TIME: 080 - 1500



PS Freight www.ps Freight.com

PCS	AM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LB)	AMFC
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK COPPER WIRE LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 26068435 DELPHI CORP XDATA2LOGISTICS PO BOX 6840 GRAND BLANC MI 48408 UPGF 6180 0261658 UPGF 560 02/04/08 C M 303027 3/4/08	95	000060-00
1	<TTL PCS		TTL WT	95	
SIGNATURE			DATE		
Paul McAnroe			3/4		
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			DRIVER NAME		
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			1210 1227		

EXES BLVD
R/RP IMPACT?
YES

Bill of Lading Page 136 of 425

CARRIER NO.

96887

3/03/2008

From

Elektrisola, Inc

[illegible]

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME-OR AS OTHERWISE PROVIDED IN ITEM 430, SEC.

CONFIDENTIAL

DELPHI ENERGY & CHASSIS SYSTEMS
JUAREZ TECHNICAL CENTER-IJTC MTC
48 WALTER JONES
BLDG B DOCK 87 & 88
EL PASO TX. 79906

INFORMATION RELAYED TO APPLY CURRENT POLICIES OF DEPART OF THE HANDLER'S OFFICE (CUSTOMER SERVICE, ETC., AND MORE)			
754	1455	1510	
DOCOMETER	ARRIVE	DEPART	DESTINATION

UPS Freight 275 804 340 ELP

DO NOT REMOVE FROM PALLET(S)

PLEASE DO NOT STACK

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not applicable.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC.

Shipper, Per

Agent

UPSF

12.000

4450

Permanent post-office address of shipper: 2700 Airport Road, Suite 400
Santa Teresa, NM 88008

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

CARRIER

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-12-2008	PAL	ELP	277018803		\$ 488.18 USD			
CONSIGNEE: 02277321 THERMOTEC %ARIAS LOGISTICS 543 B AMERICAS AVE EL PASO, TX 79907			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 55133223 WIEGEL TOOL WORKS 935 N CENTRAL WOOD DALE, IL 60191			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
29		BX	TOOLS 002740 LTL FUEL ADJUSTMENT UPGF 560 02/04/08 C N 49208 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 488.18 02/22/10 P3421849 488.18 01/18/10 P3384610 488.18 12/21/09 P3347416 488.18	260	186900-00	70	147.38 27.40	363.19 104.99
1			TOTAL	260				488.18 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 76 of 108

SHIPMENT		DELIVERED TO/RECEIVED BY		SHIPPER	
THERMOTEC		538070 DVNT		WIEGEL TOOL WORKS	
URIAS LOGISTICS		FREIGHT BILL NUMBER		935 N CENTRAL	
13 N AMERICAS AVE		277 018 803		WOOD DALE IL 60191	
PASO TX 79907		CITY RECEIVED BY		60570493 (438)595-6558	
02277321		12C		ADV CAR	
NONE		PICK UP DATE		DATE	
UPS FREIGHT PHONE NUMBER		03/12/08		NONE	
(800)333-7400		PAL			



3 Freight

www.upsfreight.com

277 018 803

CA	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	RMFC
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (29 BX) TOOLS LTL FUEL ADJUSTMENT BILL TO: 44151726 DELPHI CORP UPGF 4180 0261650 UPGF 540 02/04/08 C N 49208	260	186900-08
1 <TTL PCS			PRINT NAME: <i>Freddy Chavez</i>	TTL WT> 260	COGN 796
1 SK			SIGNATURE: <i>Freddy Chavez</i>	DATE 05-20	REPORT 15-29
IS CONTACT? YES NO?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD DISCREPANCIES & DESCRIPTIONS OF DAMAGES IN BODY OF FORM ABOVE 3-18-08 R.B.		

(cont) Pg 77 of 108

Page 138 of 425

THIS SHIPPING ORDER

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

From: WIEGEL TOOL WORKS, INC.
At: 935 N. Central Ave. • Wood Dale, IL 60191DATE
03/12/08DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

CARRIER

CARRIER'S NO.

Thermotech/Arias Logistics
543 B Americas Av.

UPS FREIGHT


CONSIGNEE
AND
DESTINATION

ROUTE

DELIVERING CARRIER

El Paso TX, 79907

CAR OR VEHICLE
INITIALS & NO.

NO. OF PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QTY	WEIGHT (SUBJECT TO CONF.)	CLASS OR RATE	✓	Remarks
29	BOX(ES) 4004675110 DETAILED DESCRIPTIONS	11,802 PCS	260#			Subject to Section 7 of conditions of carriage, if the shipment is to be delivered to the consignee with out recourse on the carrier, the consignee shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other valid charges.
<div style="text-align: center;">  UPS Freight 277 018 803 PAL </div>						
<div style="text-align: center;"> 3RD PARTY BILLING TO: Delphi E & E Delnoa plant 4 702 Joaquin Cavazos rd Los Indios, TX 78567 </div>						
29	BOX(ES) / 1 SKID(S)		260#			(The signature here acknowledges only the services prepaid)

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

If the shipment moves between two ports for a carrier's use, the law requires that the bill of lading state whether it is "order" or "shipper's order". Shipper's order is the bill of lading, not a part of bill of lading approved by the Interstate Commerce Commission.

Note: When it is a sale subject to return, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHTS LBS

This form must be used for all shipments unless the specifications set forth in the box require specific revision, and all other requirements of the Department of Transportation.

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

WIEGEL TOOL WORKS, INC.
935 N. Central Ave. • Wood Dale, IL 60191

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post office address of shipper

2

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
7-29-2008	PAL	SGN	283348343		\$ 122.13 USD			
CONSIGNEE: 03606131 DELPHI S DIV S CISCO 44001 3900 HOLLAND RD SAGINAW, MI 48607			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV/SCAC	PROW	DATE	BEY/SCAC		
SHIPPER: 11957293 INSERTECH, LLC 711 INDUSTRIAL DRIVE CARY, IL 60013			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
2		CN	MOLDED PLASTIC PARTS 003800 LTL FUEL ADJUSTMENT PACKING SLIP CUSTOMER # 88916 UPGF 6180 0261658 UPGF 560 02/04/08 C N 22306 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 122.13 02/22/10 P3421849 122.13 01/18/10 P3384610 122.13 12/21/09 P3347416 122.13	88	156600-07	92.5	FLOOR 38.00	88.50 33.63
1			TOTAL	88				122.13 COL


If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 80 of 108

SIGNEE DELPHI S IV S CISC0 44001 900 HOLLAND RD MAGINAW MI 48607 03606131 NONE		DELIVERY RECEIPT (NEE) 264136 DVNT FREIGHT BILL NUMBER 283 348 343 (989)757-5000 UPS FREIGHT PHONE NUMBER (800)333-7400		SHIPPER INSERTECH, LLC 711 INDUSTRIAL DRIVE CARY, IL 60013 1:957293 ADV CAR NONE	
30		0/R COPY: 1		07/29/08 PAL	



Freight		www.upshotright.com		283 348 343		UPGF		
# PCS	BOX	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE			
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (2 CM) MOLDED PLASTIC PARTS LTL FUEL ADJUSTMENT PACKING SLIP CUSTOMER # 88916 BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XDATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 48406030	88	156600-07			
INTO			REPORT NAME <i>Remi Mallets</i>	TTL WT				
ES DELVD			DATE <i>7-30-08</i>	ARRIVE <i>4:30</i>		DEPART <i>4:40</i>		
DAP INACT?			DATE <i>7-30-08</i>		ARRIVE <i>Randy Alford</i>		DEPART	
YES <input type="checkbox"/> NO <input type="checkbox"/>			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED EXCLUDED FREIGHTS & DESCRIPTIONS OF GOODS ON REVERSE FORM ATTACHED					

CONSIGNEE		DELIVERY RECEIPT (RED)		NUMBER THREE		SHIPPER	
				PREPAID BILL NUMBER			
				283 348 343			
		CITY ORIGIN/ZIP CODE		DEST			
FROM		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ADN CAR	
				ORIG		BLP	
							
UPS Freight		www.upsfreight.com		283 348 343		UPGF	
# PCS	MM	PI	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING		WEIGHT (LBS)	RATE	
			UPGF 6180 0261658				
			UPGF 560 02/04/08 C N 22306				
CONT'D PAGE 2							
1	TTL PCS		PRINT NAME		TTL WT	BB	
PIECES DELIVD		SIGNATURE		DATE		DRIVER NAME	
RETURNED TO SENDER? <input type="checkbox"/> YES <input type="checkbox"/> NO		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECEIVED FREIGHTMAN'S & DISPATCHER'S BY CHECKING IN ENTRY TO FORM ABOVE		DATE		DRIVER NAME	

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
5-08-2008	HAR	ELP	284954946		\$ 72.27 USD			
CONSIGNEE: PRODUCTOS DELCOS DE CHIHUAHUA BLG B, DOCK 87 AND 88 48 WALTERS JONE BLVD EL PASO, TX 79906			P.O. NO. SEE BELOW		Payment Due			
			B/L NO. 78742283113		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 11913926 DISTRIBUTION CENTER 2705 EBONY AVE MCALLEN, TX 78501			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
POS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
2		CN	PRESSURE SENSITIVE RIBBONS 003260 LTL FUEL ADJUSTMENT 698.8 RELEASE 91887 SID# 698.8 RELEASE 918 P.O. NUMBER UPGF 6180 0188232 CZAR 197 40760 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 72.27 02/22/10 P3421849 72.27 01/18/10 P3384610 72.27 12/21/09 P3347416 72.27	74	049020-01	50	FLOOR 32.60	54.50 17.77
1			TOTAL	74				72.27 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT		DELIVERED TRAILER		SHIPPER 284 954 946	
PRODUCTOS DELCOS DE CHIHUA LG B, DOCK 87 AND 88 B WALTERS JONE BLVD L PASO TX 79906		928882 WPGF		DISTRIBUTION CENTER	
		FREIGHT BILL NUMBER 284 954 946		2785 EBONY AVE MCALLEN TX 78501	
		CITY RELEASE SCAC		11913926	
		24A		ADV CAR	
SEE BELOW		PICK UP DATE 05/08/08		BL# 78752283113	
MPS FREIGHT NUMBER (888)553-7488		HAR			

12



PS Freight		284 954 946	
PCS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (2 CM) PRESSURE SENSITIVE RIBBONS LTL FUEL ADJUSTMENT 498.8 RELEASE 91887 SIDE 498.8 RELEASE 918 P.O. NUMBER BILL TO: 24068435 DELPHI CORP UPGF 6100 0261650 UPGF 540 02/04/08 C M 303008
1 <TTL PCS		TTL WT>	74
SIGNATURE J. Aguilar		DATE 5/10	0938
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DATE 5/10	

[illegible]

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
9-03-2009	ELP	ELP	313941482	\$ 134.00 USD				
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906			P.O. NO. NONE B/L NO. NONE	Payment Due ON RECEIPT				
SHIPPER: 00611634 UPS FREIGHT 1370 GOODYEAR DR EL PASO, TX 79936-6402			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
RCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
			0013400 DETENTION LOADING CHGS					134.00
			13400					
			738513230 RO XREF PRO #					
			738513241 RO					
			193403302 RO					
			0000000					
..... PREVIOUSLY INVOICED ON: 03/22/10 P3458508 134.00 01/18/10 P3384610 134.00 12/10/09 R286145 134.00 12/01/09 R284645 134.00								
TOTAL								134.00 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI

Packard Electric Systems

Page 2 of 2

Bill of Lading / Packing Slip

Bill of Lading - SID: 56157925
Ext. Sup - SID:
Master BOL: 7257750
Supplier Code: 018414292

Material	Description	Quantity	Unit	Weight	Volume	Carton No.	Carton Weight	Carton Volume
C0008964	PACK CONTAINER SLOTTED 9 41 5.44 22.56 C						9.000 PC	

3RD Party Bill To:
Orange Truck Brokerage
4709 N. El Capitan Ave. STE 205
Pismo, CA 93722
Contact: Harry Bhargava
559-274-1711

036	1459		
COPIES	ARRIVE	DEPART	DESTINATION

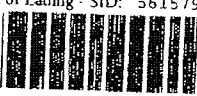
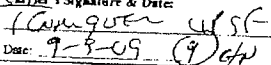
UPS Freight 193 403 302 ELP

DELPHI

Page 144 of 425

Packard Electric Systems

Page 1 of 2

Ship To: NYX INC 36667 SCHOOLCRAFT ROAD LIVONIA MI 48150 EE UU		Bill of Lading - Packing Slip Bill of Lading - SID: 56157925  Ext. Sup - SID: Master BOL: 7257750 Supplier Code: 018414292 Seal No.: IDOC THS 707488 Trailer No.: 927544 Air Bill No.: Logistic No.: Terms: PUB-SHIP POINT COLLECT Routing: 000500 SCAC Code: UPGF Pro No.: PRO 193403302 Request Shipped / Actual Shipped 09/08/2009 00:00 / 00:00 Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date:  Date: 9-8-09 (9) GP
Unloading Point: 10-21		
Ship From: NYX INC 36800 PLYMOUTH ROAD LIVONIA MI 48150 EE UU		
Unloading Point: 18-21		
Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight & other lawful charges. Signature of Shipper (Consignor):		
Total Containers: 00024 Gross Weight: 165.163 KG 364.122 LB Tare Weight: 105.463 KG 232.506 LB Net Weight: 59.700 KG 131.616 LB Hazardous Placards Offered? (circle one) Yes No Carrier's Signature:		
70- F.A.K. - Freight All Kinds This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper signature (Required if shipping Hazardous Material):		

Delco	Part No.	Description	Quantity
135-238	90710	HARN MISC ALLIED ASM WIRING	1.000.000 PC
15580146	90710	HARN MISC ALLIED ASM WIRING	2.700.000 PC
C0007130		PACK SLOTTED 11.35 15.96 21.1	15.000 PC
C0007147		PACK SHEET 10.75 .01 20.5 CHIPBOARD	15.000 PC
C0007715		PACK PALLET CORRUGATED 23 4.38 44	15.000 PC
C0008702		PACK PALLET CORRUGATED 48 4.38 45 CORRUG	9.000 PC

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
8-12-2008	ELP	IND	340711571		\$ 45.00 USD			
CONSIGNEE: 42495876 DELPHI CORP GLDG 2 DIV E CISCO 35030 7601 E 88TH PL INDIANAPOLIS, IN 46256			P.O. NO. 4602317351		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 12261594 DURHAM MFG CO %BROKERS EL PASO WAREHOUSE 1200 S MAIN ANTHONY, TX 79821			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
			004500 REDELIVERY CHARGE					45.00
			196085982 RO XREF PRO #					
			UPGF 80175 0002976					
							
			PREVIOUSLY INVOICED ON:					
			03/22/10 P3458508					45.00
			02/22/10 P3421849					45.00
			01/18/10 P3384610					45.00
			12/21/09 P3347416					45.00
							
			TOTAL					
			AMOUNT DUE					
								45.00 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER	
DELPHI CORP				480407 OVNT		196 085 982	
BLDG 2 DIV E CISCO 35030				FREIGHT BILL NUMBER		DURHAM MFG CO	
7601 E 88TH PL				196 085 982		%BROKERS EL PASO WAREHO	
INDIANAPOLIS		IN 46256		CITY RTE/BLVD SCAC		1200 S MAIN	
33931026		(317)842-2036		DEST		ANTHONY TX 79821	
PCW 4602317351		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ADV CAR	
		(800)333-7400		08/07/08		16714014 (915)783-0860	
				ELP		BL# NONE	
						AD UF RD	

COLLECT
THIS AMOUNT

\$.00
\$.00

UPS FreightSM

UPGF

UPS Freight 340 711 571 IND

APCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
9		SK	9 PIECE(S) COUNTED AND VERIFIED ON 9 SK HANDLING UNIT(S) WITH THE FOLLOWING: BENCHES, SU OR KD LTL FUEL ADJUSTMENT 959 CUBIC FT - CAPACITY 959 CUBIC FEET CUST WAIVES 575 CUBIC FT - CAPACITY DELIVERY TIME 0800 8449468 BILL TO: 14192426 GRAINGER	2520	079920-01		
CONTD <TTL PCS			PRINT NAME	TTL WT >	ODOM	ARRIVE	DEPART
PIECES DLVRD			SIGNATURE	FIRM			
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				
			DATE DRIVER NAME CONTD				

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
DELPHI CORP				480407 OVNT		196 085 982	
BLDG 2 DIV E CISCO 35030				FREIGHT BILL NUMBER		DURHAM MFG CO	
7601 E 88TH PL				196 085 982		%BROKERS EL PASO WAREHO	
INDIANAPOLIS		IN 46256		CITY RTE/BLVD SCAC		1200 S MAIN	
33931026		(317)842-2036		DEST		ANTHONY TX 79821	
PCW 4602317351		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ADV CAR	
		(800)333-7400		08/07/08		16714014 (915)783-0860	
				ELP		BL# NONE	

12 D/R COPY: 2
08/14/08-08/14/08 REQ DEL DATE

UPS FreightSM

196 085 982

APCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	
9		SK	9 PIECE(S) COUNTED AND VERIFIED ON 9 SK HANDLING UNIT(S) WITH THE FOLLOWING: BENCHES, SU OR KD LTL FUEL ADJUSTMENT 959 CUBIC FT - CAPACITY 959 CUBIC FEET CUST WAIVES 575 CUBIC FT - CAPACITY DELIVERY TIME 0800 8449468 BILL TO: 14192426 GRAINGER	2520	079920-01	
CONTD <TTL PCS			PRINT NAME	TTL WT >	ODOM	ARRIVE DEPART
PIECES DLVRD			SIGNATURE	FIRM		
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			
			DATE DRIVER NAME			

ATTACH WTSC DOCUMENTS					
CUSTOMER MANIFEST					
CONTD <TTL PCS			PRINT NAME	TTL WT >	ODOM
PIECES DLVRD			SIGNATURE	FIRM	ARRIVE DEPART
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		
			DATE DRIVER NAME		

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
2-02-2009	FTW	IND	358226315		\$ 108.39 USD			
CONSIGNEE: 36094892 DELPHI DELCO CORP PLT 9 RECV 2033 E BLVD KOKOMO, IN 46902			P.O. NO. 9000		Payment Due			
			B/L NO. 00129441		ON RECEIPT			
			ADV SCAC	FROM	DATE	BEY SCAC		
SHIPPER: 21941242 ITW TOMCO PLASTICS INC 2720 MARION DR KENDALLVILLE, IN 46755			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29562-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** MOULDING-PLASTIC (77.5) 18 001350 LTL FUEL ADJUSTMENT 00250-FTW ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT FTW. WEIGHT DECLARED AS 00250 LBS. ACTUAL WEIGHT IS 00395 LBS. 0550164748 P.O. NUMBER UPGF 6180 0002309 UPGF 560 01/05/09 C N 465626 PREVIOUSLY INVOICED ON: 03/02/10 R297455 108.39 02/23/10 R296344 108.39 02/16/10 R294838 108.39 02/03/10 R293037 108.39	395	156950-00	77.5	FLOOR	95.50
1			TOTAL	395				108.39 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 94 of 108

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
DELPHI DELCO CORP		928385 UPGF		358 226 315		ITW TONCO PLASTICS INC	
PLT 9 RECV		FREIGHT BILL NUMBER		2720 MARION DR		KENDALLVILLE IN 46755	
2033 E BLVD		358 226 315		21941242		(260)347-8040	
KOKOMO		CITY RT/RYD NCAC		DEAT		IND	
IN 46902		63B		ADV CAR		00122441	
36094892		(317)457-8461		PICK UP DATE		ORG	
9000		UPS FREIGHT PHONE NUMBER		02/02/09		FTW	
		(800)333-7400					

03



358 226 315

JPS Freight

www.upsfreight.com

APCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC
1	SK	18	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK MOULDING-PLASTIC (77.5) LTL FUEL ADJUSTMENT 00250-FTW ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT FTW. WEIGHT DECLARED AS 00250 LBS. ACTUAL WEIGHT IS 00395 LBS. 0550164748 P.O. NUMBER BILL FREIGHT CHARGES TO: BILL TO: 32801414	395	154950-00
CONTD < 17 Pgs			PRINT NAME Signature	TTL WT >	DATE
SIGNATURE			SIGNATURE	DATE	DEPART
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			DATE	DATE	DATE
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			DATE	DATE	DATE

(cont) Pg 95 of 108

CONSIGNEE	DELIVERY RECEIPT	DELIVERING TRAILER	SHIPPER	358 226 315
		FREIGHT BILL NUMBER 358 226 315		
		CITY RATE/VD SCAC	DEST	
PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	ADV CAR
		BLF		

Page 147 of 425

UPS Freight™

www.upsfreight.com

PCS	WM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC		
			DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 29662 UPGF 6180 0002309 UPGF 560 01/05/09 C N 465626				
CONTD PAGE 2							
1	<TTL PCS		PRINT NAME	TTL WT >	395	ODOM	ARRIVE DEPART
PIECES OLVRO		SIGNATURE		FIRM			
WRAP INTACT?		X					
YES NO?		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE		DRIVER NAME	
		RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

ITW Tomco

An Illinois Tool Works Company
1700 Madison Drive
Naperville, IL 60563
Telephone: 630-317-8000
FAX: 630-317-3300

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
* As ITW sales are subject to ITW's Terms and Conditions, which may be found at www.itwautomotive.com. Commencement of any work by ITW or acceptance of delivery of any goods under customer's purchase order by customer shall constitute customer's acceptance of ITW's Terms and Conditions.*

CONSIGNEE DESTINATION Delphi		SUPPLIER CODE (missing)		BILL OF LADING SHIPMENT ID NO 00129441	
CARRIER PRO NUMBER 8000		PLANT OR DESTINATION CODE 9000		ASSEMBLY PLANT MISC SHIP-TO	
CUSTOMER NUMBER 8000		CUSTOMER ORDER NUMBER 28074363		RELEASE #	
OUR PART NUMBER 28074363		CUSTOMER PART NUMBER AND PART DESCRIPTION Plastics		ACCUM TOTAL	
P.O. No.: 0550154749		CUSTOMER ORDER NUMBER 28074363		BIN 18	
UPS Account No.: 443645		NONE		BIN 3600	
28074363		Shipment Details Follow		BIN 3600	
18 Bin (Mach)		1 Piece (Mach)		1 Piece (Mach)	
GROSS WEIGHT 250		TARE 50		NET WEIGHT 200	
PER 1		PER 1		PER 1	
CLASS OR WEIGHT		WEIGHT		CLASS OR WEIGHT	
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT		CLASS OR WEIGHT	
DRIVER'S/CARRIER'S COPY		PER		AGENT	

FOR ITW TOMCO
CARRIER
NAME
UPS Ground Freight

Collected ☒ Prepaid ☐

Signature of Consignor
Signature of Consignee
Signature of Carrier
Signature of Receiver

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 388226313

Weighed Date: 02/02/2009

Weighing performed at FTW Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 905.

	Handling Units	Weight (lbs.)
	1	395
Actual Scale Total	1	395

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
2-03-2009	FTW	IND	358226363		\$ 224.73 USD			
CONSIGNEE: 36094892 DELPHI DELCO CORP PLT 9 RECV 2033 E BLVD KOKOMO, IN 46902			P.O. NO. 0550085118		Payment Due			
			B/L NO. 00129450		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 21941242 ITW TOMCO PLASTICS INC 2720 MARION DR KENDALLVILLE, IN 46755			BILL TO: 32801414 DELPHI CORP TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
3		OT	*** SHIPMENT REWEIGHED *** AUTOMOTIVEE 34 OT 0001000 AS WEIGHT 70.00% DISCOUNT 001350 LTL FUEL ADJUSTMENT 001900 REWEIGH FEE 01074-FTW ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT FTW. WEIGHT DECLARED AS 01074 LBS. ACTUAL WEIGHT IS 00885 LBS. 000530 LESS PALLET WEIGHT 000355 NET PALLET WEIGHT UPGF 6180 0002309 UPGF 560 01/05/09 C N 465626 PREVIOUSLY INVOICED ON: 03/02/10 R297455 224.73 02/23/10 R296344 224.73 02/16/10 R294838 224.73 02/03/10 R293037 224.73	885	018260-02	150	60.42 70.00 13.50	604.20 -422.94 24.47 19.00
3			TOTAL	885				224.73 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 100 of 108

DELPHI DELCO CORP		921419 OVMT		FTW TONCO PLASTICS INC	
1 9 RECV		FREIGHT BILL NUMBER		2720 MARION DR	
133 E BLVD		358 226 363		KENDALLVILLE IN 46755	
)KOH0		CITY RTE/BLVD SCAC		21941242	
IN 46902		DEST		(260)347-8040	
36094892		638		IND ADV CAR	
(317)457-8461		IND		BLN 00129450	
0550085118		UPS FREIGHT PHONE NUMBER		PICK UP DATE	
(800)333-7400		02/03/09		FTW	

4



358 226 363

S Freight

www.upsfreight.com

CS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NWFC
3		OT	5 PIECE(S) COUNTED AND VERIFIED ON 3 SK HANDLING UNIT(S) WITH THE FOLLOWING: AUTOMOTIVE 34 OT AS WEIGHT 70.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 01074-FTW ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT FTW. WEIGHT DECLARED AS 01074 LBS. ACTUAL WEIGHT IS 00885 LBS.	885 1000	018260-02

UNITID < 358 PCS	PRINT NAME	TTL WT >	DDOM	ARRIVE	DEPART
RECEIVED	SIGNATURE <i>Kelly Goff</i>	FIRM <i>Delphi</i>	DATE <i>5/13/12</i>	DRIVER NAME <i>John</i>	
AP INTACT?	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
ES NO?	RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

ITW Tomco
An Mincks Tool Works Company
37750 Mason Drive
Mundelein, IL 60173
Telephone 202-347-8093
FAX: 202-347-9990

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

CONSIGNEE DESTINATION DELPHI		SUPPLIER CODE 94078000		BILL OF LADING SHIPMENT ID NO. 00129450		CARRIER NAME F08 FTW TOMCO UPGF UPS Ground Freight		CONTACT BOX <input checked="" type="checkbox"/> Prepared <input type="checkbox"/>	
DOCK CODE : 01 2033 EAST BLVD KOKOMO, IN 46802		S OT LO D Delphi Automotive Systems LLC P.O. Box 9005 Delphi Electronics & Safety DI Kokomo, IN 46804-9005		ASSEMBLY PLANT KOKOMO		DATE SHIPPED 02/03/09			
CARRIER PRO NUMBER CUSTOMER NUMBER 60		PLANT OR DESTINATION CODE DAD1		TERMS 1/2 IN 3		CUSTOMER PART NUMBER AND PART DESCRIPTION Generic Shipment Text		QUANTITY TOTAL	
OUR PART NUMBER 185090		CUSTOMER ORDER NUMBER 0550085118		CUSTOMER PART NUMBER AND PART DESCRIPTION 28014595 GEN & HOUSING Automotive		RELEASE # 34 B-N		QTY SHIPPED 6800	
UPS Account No.: 443644		Generic Shipment Text		Shipment Details Follow:		(CUM INCL)			
COPIES OF THIS B/L 3 B/Ls 3 Pallets (MTC)		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT		CLASS OR WEIGHT			
GROSS WEIGHT 1074		TARE 530		NET WEIGHT 544		PER COPY		AGENT Shaw D. 354	
TOTAL 3		GROSS WEIGHT 1074		TARE 530		NET WEIGHT 544		DRIVER'S/S/CARRIER'S COPY	
TOTAL 3		GROSS WEIGHT 1074		TARE 530		NET WEIGHT 544		DRIVER'S/S/CARRIER'S COPY	

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 358226363
Weighing performed at FTW Service Center

Weighed Date: 02/03/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	2	570
	1	315
Actual Scale Total	3	885

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
2-09-2009	FTW	IND	358226610		\$ 108.20 USD			
CONSIGNEE: 36094892 DELPHI DELCO CORP DOCK CODE 01 2033 E BLVD KOKOMO, IN 46902			P.O. NO. 0550267400 B/L NO. 00129486		Payment Due ON RECEIPT			
SHIPPER: 21941242 ITW TOMCO PLASTICS INC 2720 MARION DR KENDALLVILLE, IN 46755			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208		ADV SCAC FROM DATE BEY SCAC			
PES	HM	PKG	DESCRIPTION	WEIGHT	NWEC	CLASS	RATE	CHARGES
18		OT	*** SHIPMENT REWEIGHED *** AUTO PARTS 001330 LTL FUEL ADJUSTMENT 00306-FTW ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT FTW. WEIGHT DECLARED AS 00306 LBS. ACTUAL WEIGHT IS 00400 LBS. 60 CUSTOMER # UPGF 6180 0002309 UPGF 560 01/05/09 C N 465626 PREVIOUSLY INVOICED ON: 03/02/10 R297455 108.20 02/23/10 R296344 108.20 02/16/10 R294838 108.20 02/03/10 R293037 108.20	400	019160-01	100	FLOOR 13.30	95.50 12.70
1			TOTAL	400				108.20 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

(cont) Pg 104 of 108

ITW TOMCO PLASTICS INC

DELPHI DELCO CORP

JCK CODE 01

133 E BLVD

JCKMO

56094892

IN 46902

(317)457-8461

0550267400

UPS FREIGHT PHONE NUMBER

(800)333-7400

928385 UPGF

FREIGHT BILL NUMBER

358 226 610

CITY RATE/RYD SCAC

63B

DEST

IND

2720 MARION DR

KENDALLVILLE

IN 46755

21941242

(260)347-8040

ADV CAR

BLF 00129486

AD

UF

108.20 RD

COLLECT
THIS AMOUNT

UPGF



358 226 610

\$.00
\$.00

IS Freight

www.upfright.com

QTY	INW	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NUMFC	RATE	CHARGES
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (18 QT) AUTO PARTS LTL FUEL ADJUSTMENT 00306-FTW ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT FTW. WEIGHT DECLARED AS 00306 LBS. ACTUAL WEIGHT IS 00400 LBS. 60 CUSTOMER # BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORR	400	019160-01	FLOOR 13.30	95.50 12.70
CONTD <TTL PCS			SIGNATURE: <i>Spencer Lewis</i>	TTL WT: <i>400</i>	DATE: <i>05/06</i>	ARRIVE: <i>12:41</i>	DEPART: <i>12:41</i>
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			DRIVER NAME: <i>Spencer Lewis</i>				
TOTAL CHARGES			COUNT				

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bdl Number: 353226010
Weighing performed at FTW Service Center

Weighed Date: 02/09/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

Handling Units	Weight (lbs.)
.....
1	400
.....
Actual Seals Total 1	400

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
5-21-2009	ANY	ELP	363044636		\$ 278.03 USD			
CONSIGNEE: 25851346 DELPHI CORP DIV E PLANT 5200 9500 PLAZA CIR EL PASO, TX 79927			P.O. NO. 550248801		Payment Due			
			B/L NO. 183T004091316		ON RECEIPT			
			ADV SCAC		BEY SCAC			
			DATE					
SHIPPER: 01511344 SABIC INNOVATIVE PLASTICS 1 NORYL AVE SELKIRK, NY 12158-9765			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
			0027803 ACCESSORIAL CHARGE 27803					278.03
			287513844 RO XREF PRO #					
			528001100VR2000 SID#					
			ACCOUNT # 0000000					
							
			PREVIOUSLY INVOICED ON:					
			03/22/10 P3458508					278.03
			02/22/10 P3421849					278.03
			01/18/10 P3384610					278.03
			12/21/09 P3347416					278.03
							
			TOTAL					
			AMOUNT DUE					
								278.03 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 108 of 108

NSIGNEE		DELIVERING TRAILER		SHIPPER	
DELPHI CORP IV E PLANT 5200 500 PLAZA CIR EL PASO TX 79927 25851346 550248801		FREIGHT BILL NUMBER 287 513 844 CITY RTE/STD SCAC 128		SABIC INNOVATIVE PLASTICS 1 NORYL AVE SELKIRK NY 12158-9765 04933213 (518)475-5961 ADV CAR BLN 183T004091316	
UPS FREIGHT PHONE NUMBER (800)333-7400		PICK UP DATE 05/14/09		ANY	
				COLLECT THIS AMOUNT	



0.00
0.00

PS Freight™		UPGF		287 513 844	
PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC
6		SK	6 PIECE(S) COUNTED AND VERIFIED ON 6 SK HANDLING UNIT(S) WITH THE FOLLOWING: PLASTIC MATERIAL FLAKES NOI GRANULES, LUMPS, PELLETS, POWDER, OR SOLID MASS LESS PALLET WEIGHT NET WEIGHT LTL FUEL ADJUSTMENT NOTIFICATION CHARGES REWEIGH FEE ANY S/C ID 05780-ANY ORIGINAL WGT/REWEIGH	6005 380 5625	156200-00
CONTD <TTL PCS>			PRINT NAME	TTL WT>	DATE
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			SIGNATURE	FIRM	DRIVER NAME
YES NO?			CONTD		

CONSIGNEE		DELIVERY RECEIPT		SHIPPER	
DELPHI CORP DIV E PLANT 5200 9500 PLAZA CIR EL PASO TX 79927 25851346 550248801		FREIGHT BILL NUMBER 287 513 844 CITY RTE/STD SCAC 128		SABIC INNOVATIVE PLASTICS 1 NORYL AVE SELKIRK NY 12158-9765 04933213 (518)475-5961 ADV CAR BLN 183T004091316	
UPS FREIGHT PHONE NUMBER (800)333-7400		PICK UP DATE 05/14/09		ANY	

20
D/R COPY BILL - NOT FOR DELY
DELIVERED ON: 05/19/09
APPT TIME: 05/20 10:30 - 11:00

UPS Freight™		UPS 363 044 636 ELP		ADP	
PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	MMFC
6		SK	6 PIECE(S) COUNTED AND VERIFIED ON 6 SK HANDLING UNIT(S) WITH THE FOLLOWING: PLASTIC MATERIAL FLAKES NOI GRANULES, LUMPS, PELLETS, POWDER, OR SOLID MASS LESS PALLET WEIGHT NET WEIGHT LTL FUEL ADJUSTMENT NOTIFICATION CHARGES REWEIGH FEE ANY S/C ID 05780-ANY ORIGINAL WGT/REWEIGH	6005 380 5625	156200-00
CONTD <TTL PCS>			PRINT NAME	TTL WT>	DATE
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			SIGNATURE	FIRM	DRIVER NAME
YES NO?			CONTD		

KC \$
218.03